

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	9/19/2022	\$ 1,064.80
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	10/7/2022	\$ 261.97
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	10/4/2022	\$ 2,679.25
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	10/11/2022	\$ 2,708.25
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	10/18/2022	\$ 2,683.63
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	10/25/2022	\$ 1,119.88
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	11/1/2022	\$ 2,794.69
11	2023-11-1019	HUEBERT, MICHELE	621/BLKT/TRAVEL REIMB/720	11/2/2022	\$ 274.25
11	2023-11-102	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID REIMB/799	9/30/2022	\$ 2,616.55
11	2023-11-1020	APRIL LYNN LODES	621/BLKT/TRAVEL REIMB/720	11/2/2022	\$ 274.25
11	2023-11-1022	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WDLANG/720	9/19/2022	\$ 266.17
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	9/30/2022	\$ 161.63
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	10/11/2022	\$ (14.90)
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	10/11/2022	\$ (30.97)
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	10/12/2022	\$ (23.46)
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	11/2/2022	\$ 230.44
11	2023-11-1038	ADMIRAL EXPRESS	001/SUPPLIES/525	9/7/2022	\$ 403.84
11	2023-11-1038	ADMIRAL EXPRESS	001/SUPPLIES/525	9/13/2022	\$ 192.00
11	2023-11-1038	ADMIRAL EXPRESS	001/SUPPLIES/525	9/30/2022	\$ 23.50
11	2023-11-1038	ADMIRAL EXPRESS	001/SUPPLIES/525	9/8/2022	\$ 347.46
11	2023-11-1038	ADMIRAL EXPRESS	001/SUPPLIES/525	9/14/2022	\$ (347.46)
11	2023-11-1042	FUN AND FUNCTION	628/SPED/SENSORY SUPPLIES/525	9/13/2022	\$ 525.43
11	2023-11-1046	NCS PEARSON INC	621/SPED/PROTOCOLS/799	9/10/2022	\$ 2,444.43
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	11/2/2022	\$ 43.44
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 253.15
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 134.53
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2022	\$ 58.95
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/2/2022	\$ 790.46
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/6/2022	\$ 1,299.58
11	2023-11-1053	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/520	9/12/2022	\$ 558.50
11	2023-11-1053	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/520	9/16/2022	\$ 155.32
11	2023-11-1053	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/520	10/6/2022	\$ 21.81
11	2023-11-1065	AMERICAN SCHOOL COUNSELOR ASSOC	424/MEMBERSHIPS/505	10/17/2022	\$ 3,096.00
11	2023-11-1079	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	10/21/2022	\$ 250.68
11	2023-11-1081	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/780	10/26/2022	\$ 191.65
11	2023-11-1082	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	11/9/2022	\$ 293.93
11	2023-11-1082	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	11/9/2022	\$ 68.00
11	2023-11-1082	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	11/9/2022	\$ 237.96
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	11/8/2022	\$ 12.75
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/17/2022	\$ 1,130.00
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/17/2022	\$ 1,130.00
11	2023-11-1097	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	10/7/2022	\$ 541.15
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET	11/7/2022	\$ 9,350.00
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	10/31/2022	\$ 220.30
11	2023-11-1121	WILLIAM V MACGILL & CO	001/HEALTH OFC/TEMPORAL SCANNER/220	11/9/2022	\$ (178.00)
11	2023-11-1121	WILLIAM V MACGILL & CO	001/HEALTH OFC/TEMPORAL SCANNER/220	9/22/2022	\$ 178.00
11	2023-11-1121	WILLIAM V MACGILL & CO	001/HEALTH OFC/TEMPORAL SCANNER/220	9/23/2022	\$ 178.00
11	2023-11-1122	WILLIAM V MACGILL & CO	125/WHEELCHAIR/175	10/28/2022	\$ 449.00
11	2023-11-113	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 105.75
11	2023-11-1131	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	9/17/2022	\$ 607.70
11	2023-11-1131	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	9/23/2022	\$ 75.90
11	2023-11-1131	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	10/12/2022	\$ 30.15
11	2023-11-1131	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	10/17/2022	\$ 4.14
11	2023-11-1138	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/052	10/25/2022	\$ 261.96
11	2023-11-1139	WARWICK, MARLA	151/BLKT/TRAVEL REIMB/052	10/25/2022	\$ 177.00
11	2023-11-1143	SCHOLASTIC INC	511/STUDENT BOOKS/150	9/16/2022	\$ 763.00
11	2023-11-1149	HAZELDEN BETTY FORD FOUNDATION	552/LIFELINES SUBSCRIPTION/053	10/21/2022	\$ 2,212.50
11	2023-11-1156	FUTURE FARMERS OF AMERICA	412/DUES/VOAG/720	10/28/2022	\$ 2,769.00
11	2023-11-1162	NEW TERACO INC	153/SOCIAL STUDIES AP BOOKS/074	10/31/2022	\$ 1,000.00
11	2023-11-1162	NEW TERACO INC	153/SOCIAL STUDIES AP BOOKS/074	11/15/2022	\$ 5,289.48
11	2023-11-1166	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	10/17/2022	\$ 8.50
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 67.75
11	2023-11-1172	FULL COMPASS SYSTEMS	037/PAC/LED LIGHTS/051	9/16/2022	\$ 2,455.32
11	2023-11-1173	MACMILLAN HOLDINGS LLC	001/PROGRAM/APMATH/720	9/20/2022	\$ 11.64
11	2023-11-1173	MACMILLAN HOLDINGS LLC	001/PROGRAM/APMATH/720	9/22/2022	\$ 1,922.50
11	2023-11-1173	MACMILLAN HOLDINGS LLC	001/PROGRAM/APMATH/720	9/28/2022	\$ (11.64)
11	2023-11-1176	SCIENCE TAKE OUT LLC	001/SUPPLIES/SCIENCE/074	9/18/2022	\$ 89.70
11	2023-11-1177	SCIENCE TAKE OUT LLC	001/SUPPLIES/SCIENCE/074	9/18/2022	\$ 68.80

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11	2023-11-1178	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/074	9/20/2022	\$ 117.71
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 35.94
11	2023-11-1186	AMY E PRESLEY	161/BLKT/TRAVEL REIMB/720	10/19/2022	\$ 440.50
11	2023-11-1187	TINA DAYLENE THORNTON	613/BLKT/TRAVEL REIMB/050	10/27/2022	\$ 260.50
11	2023-11-1188	BROWN, MARY JEANETTE	613/BLKT/TRAVEL REIMB/050	10/27/2022	\$ 118.00
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/11/2022	\$ 4,673.00
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/11/2022	\$ 353.98
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/11/2022	\$ 2,300.28
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/14/2022	\$ 371.14
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/14/2022	\$ 460.45
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/1/2022	\$ 248,989.89
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/11/2022	\$ 182.56
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/8/2022	\$ 3,888.50
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	11/10/2022	\$ 57.63
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	11/10/2022	\$ 68.69
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	11/10/2022	\$ 86.63
11	2023-11-1221	BENIGHT, KATHERINE	102/BLKT/MILEAGE REIMB/052	11/10/2022	\$ 37.94
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	11/7/2022	\$ 15,253.27
11	2023-11-1229	PACPARTS INC	001/SMARTBOARDSUPPLIES/215	10/26/2022	\$ 48.39
11	2023-11-124	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 344.62
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 112.31
11	2023-11-1247	NIX, ASHLEY	125/BLKT/MILEAGE REIMB/050	11/4/2022	\$ 11.19
11	2023-11-1252	SMITHE, BAILEY	621/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 39.88
11	2023-11-1254	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	10/25/2022	\$ 697.69
11	2023-11-1255	OK DHS FINANCE-REVENUE PROCESSING	552/795/BLKT/CONTRACTED SVCS/050	11/2/2022	\$ 7,383.53
11	2023-11-1262	ROBERTS, PAUL	151/BLKT/MILEAGE REIMB/720	10/20/2022	\$ 42.56
11	2023-11-1267	SOCIAL STUDIES SCHOOL SERVICE	001/SOCIAL STUDIES SUPPLIES/505	10/20/2022	\$ 351.68
11	2023-11-1277	BAPS/COMMERCE CC	001/NOTARY BOND/125	11/9/2022	\$ 89.00
11	2023-11-1279	BAPS/COMMERCE CC	552/BLKT/STEM SUPPLIES/780	10/12/2022	\$ 443.03
11	2023-11-1279	BAPS/COMMERCE CC	552/BLKT/STEM SUPPLIES/780	10/18/2022	\$ 3,745.96
11	2023-11-1279	BAPS/COMMERCE CC	552/BLKT/STEM SUPPLIES/780	10/31/2022	\$ 35.44
11	2023-11-1280	BAPS/COMMERCE CC	552/BLKT/WALMART STEM SUPPLIES/780	10/12/2022	\$ 534.51
11	2023-11-1283	BARNES & NOBLE INC	572/STUDENT BOOKS/053	10/4/2022	\$ 151.87
11	2023-11-1283	BARNES & NOBLE INC	572/STUDENT BOOKS/053	10/4/2022	\$ 47.94
11	2023-11-1284	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	9/30/2022	\$ 526.80
11	2023-11-1284	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	10/6/2022	\$ 12.00
11	2023-11-129	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	11/9/2022	\$ 118.83
11	2023-11-1293	BAPS/COMMERCE CC	001/NOTARY RENEWAL/200	10/26/2022	\$ 94.50
11	2023-11-1295	BAPS/COMMERCE CC	001/NOTARY BOND/200	11/9/2022	\$ 89.00
11	2023-11-1298	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	9/30/2022	\$ 136.51
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/4/2022	\$ 3,300.00
11	2023-11-1300	JP MORGAN CHASE BANK	628/BLKT/REGISTRATION/SLP/799	10/11/2022	\$ 2,143.00
11	2023-11-1301	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/700	10/28/2022	\$ 1,132.46
11	2023-11-1306	OTC BRANDS INC	001/CLASSROOM MATERIALS/103	10/6/2022	\$ 77.55
11	2023-11-1306	OTC BRANDS INC	001/CLASSROOM MATERIALS/103	9/30/2022	\$ 127.41
11	2023-11-1314	KALYN KATHRYNE MILLER	541/BLKT/TRAVEL REIMB/525	10/3/2022	\$ 274.50
11	2023-11-1354	TWOTREES TECHNOLOGIES LLC	001/COMPUTER MONITORS/103	10/19/2022	\$ 471.50
11	2023-11-1359	SCHOOL SPECIALTY LLC	001/BLKT/STAFF SUPPLIES/125	10/3/2022	\$ 55.84
11	2023-11-1361	LAKESHORE EQUIPMENT CO	152/SPED/SUPPLIES/165	10/27/2022	\$ 94.53
11	2023-11-1362	TIM SPENCER ENTERPRISES INC DBA	796/MV POSTERS/053	11/11/2022	\$ 38.00
11	2023-11-1367	BARNES & NOBLE INC	001/BOOKS/780	10/6/2022	\$ 68.85
11	2023-11-1370	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/1/2022	\$ 757.81
11	2023-11-1370	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/5/2022	\$ 26.92
11	2023-11-1372	THE MATH LEARNING CENTER	511/MATH CURRICULUM/053	10/5/2022	\$ 26,536.00
11	2023-11-1375	OSDTDA	159/BLKT/TIGETTES STATE FEES/003	9/30/2022	\$ 490.00
11	2023-11-1376	OSDTDA	159/BLKT/TIGETTES STATE FEES/003	9/30/2022	\$ 300.00
11	2023-11-1381	NASCO EDUCATION LLC	001/ART SUPPLIES/125	10/18/2022	\$ 351.82
11	2023-11-1381	NASCO EDUCATION LLC	001/ART SUPPLIES/125	10/31/2022	\$ 12.00
11	2023-11-1382	NCS PEARSON INC	621/SPED/TESTING/799	10/3/2022	\$ 828.06
11	2023-11-1387	SPENCER R MACKENZIE	163/BLKT/TRAVEL REIMB/030	11/11/2022	\$ 102.88
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/27/2022	\$ 8,500.00
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 2,744.80
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 648.96
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 304.98
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 284.98
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 3,589.80
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 880.96
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 895.96
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 8,398.80

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11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 4,461.39
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 7,183.89
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 4,461.39
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 7,723.80
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 5,298.21
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 3,078.50
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 3,732.80
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/11/2022	\$ 13,752.00
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 6,313.68
11	2023-11-1389	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 7,968.00
11	2023-11-1390	OSDTDA	159/BLKT/TIGETTES STATE FEES/003	10/29/2022	\$ 450.00
11	2023-11-1399	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	10/22/2022	\$ 115.40
11	2023-11-1400	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/150	10/27/2022	\$ 102.11
11	2023-11-1402	OTC BRANDS INC	001/CLASSROOM MATERIALS/103	10/5/2022	\$ 105.50
11	2023-11-1411	BAPS/COMMERCE CC	180/NOTARY BOND/052	10/17/2022	\$ 89.00
11	2023-11-1412	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	10/19/2022	\$ 170.71
11	2023-11-1413	ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/19/2022	\$ 139.46
11	2023-11-1415	BARNES & NOBLE INC	001/GRAMMAR BOOKS/135	10/11/2022	\$ 143.80
11	2023-11-1416	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 201.00
11	2023-11-1419	TWOTREES TECHNOLOGIES LLC	089/BLKT/SECURITY THINKPADS/050	10/12/2022	\$ 13,158.40
11	2023-11-142	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/8/2022	\$ 200.00
11	2023-11-142	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/11/2022	\$ 300.00
11	2023-11-1423	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 173.88
11	2023-11-1424	ROSAS-PEREZ, JOSE	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 102.81
11	2023-11-1428	BARNES & NOBLE INC	121/BLKT/BOOKS/COUNSELORS/MS	10/11/2022	\$ 261.60
11	2023-11-1431	JONES, KELSEY	153/BLKT/MILEAGE REIMB/205	10/4/2022	\$ 84.57
11	2023-11-1432	BAPS/COMMERCE CC	001/TESTING SUPPLIES/780	10/7/2022	\$ 114.11
11	2023-11-1434	TWOTREES TECHNOLOGIES LLC	001/SUPPLIES/525	10/25/2022	\$ 218.00
11	2023-11-1437	SCHOOL SPECIALTY LLC	089/BLKT/DRAWSTRING CLEAR BACKPACKS/050	10/20/2022	\$ 47.68
11	2023-11-1438	BOWKER, TERESA	103/BLKT/TRAVEL REIMB/100	10/25/2022	\$ 237.00
11	2023-11-1441	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	10/26/2022	\$ 274.25
11	2023-11-1443	LEONARD, CARRIE	180/BLKT/MILEAGE REIMB/052	10/4/2022	\$ 36.19
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 2,130.47
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/2/2022	\$ 4,444.25
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2022	\$ 6,680.13
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 2,802.35
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2022	\$ 298.48
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/2/2022	\$ 192.61
11	2023-11-1446	BARNES & NOBLE INC	511/BOOKS/205	10/6/2022	\$ 3,375.60
11	2023-11-1447	SCHOLASTIC INC	511/BOOKS/175	10/11/2022	\$ 840.00
11	2023-11-1448	BELL, BROOKLYN	152/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 39.56
11	2023-11-1452	HOBBY LOBBY STORES INC	563/BLKT/CRAFTING SUPPLIES/052	10/11/2022	\$ 267.85
11	2023-11-1452	HOBBY LOBBY STORES INC	563/BLKT/CRAFTING SUPPLIES/052	10/27/2022	\$ 216.70
11	2023-11-1453	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	10/12/2022	\$ 47.12
11	2023-11-1453	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	10/12/2022	\$ 196.70
11	2023-11-1454	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	10/11/2022	\$ 213.91
11	2023-11-1454	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	10/14/2022	\$ 34.77
11	2023-11-1455	ADMIRAL EXPRESS	001/SUPPLIES/525	10/12/2022	\$ 172.82
11	2023-11-1456	BAPS/COMMERCE CC	001/NOTARY BOND/175	11/1/2022	\$ 89.00
11	2023-11-1459	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	10/11/2022	\$ 62.23
11	2023-11-1460	FULL COMPASS SYSTEMS	001/DUAL VOCAL SET/520	10/10/2022	\$ 511.48
11	2023-11-1461	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/165	10/11/2022	\$ 82.98
11	2023-11-1462	SCHOLASTIC INC	001/ELA/BOOKS/530	10/13/2022	\$ 292.56
11	2023-11-1463	FOLLETT CONTENT SOLUTIONS LLC	001/ELA/AUDIO BOOKS/530	10/11/2022	\$ 46.00
11	2023-11-1465	S&S WORLDWIDE INC	563/CRAFTING PROJECTS/052	10/11/2022	\$ 1,570.70
11	2023-11-1467	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/105	10/11/2022	\$ 19.50
11	2023-11-1468	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	10/11/2022	\$ 6.50
11	2023-11-1470	ULINE INC	163/CORD STRAPPING CART/STRAPPING/030	10/10/2022	\$ 741.26
11	2023-11-1471	B & L PRINTING	001/PRINTING/700	10/11/2022	\$ 137.00
11	2023-11-1488	KARA GREEN	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1489	LUANN MCDANIEL JENKINS	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1490	TIFFANY DAWN JONES	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1491	KRISTY A SMITH	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1492	BARBER, CRYSTAL	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	10/20/2022	\$ 3,421.13
11	2023-11-1501	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/205	10/19/2022	\$ 337.50
11	2023-11-1503	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/ELEM	10/13/2022	\$ 71.94
11	2023-11-1506	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/125	10/14/2022	\$ 716.55
11	2023-11-1507	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/125	10/17/2022	\$ 441.36

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11	2023-11-1507	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/125	10/17/2022	\$ 83.88
11	2023-11-1507	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/125	10/25/2022	\$ 85.24
11	2023-11-1508	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	10/19/2022	\$ 690.74
11	2023-11-1508	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	10/26/2022	\$ 571.43
11	2023-11-1508	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	11/3/2022	\$ (690.74)
11	2023-11-1511	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	10/14/2022	\$ 784.27
11	2023-11-1512	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	10/14/2022	\$ 48.37
11	2023-11-1513	ADMIRAL EXPRESS	412/SUPPLIES/STEM/530	10/14/2022	\$ 2,264.97
11	2023-11-1513	ADMIRAL EXPRESS	412/SUPPLIES/STEM/530	10/17/2022	\$ 93.07
11	2023-11-1513	ADMIRAL EXPRESS	412/SUPPLIES/STEM/530	11/9/2022	\$ 253.56
11	2023-11-1516	OTC BRANDS INC	511/PARENT NIGHT SUPPLIES/200	10/14/2022	\$ 912.13
11	2023-11-1516	OTC BRANDS INC	511/PARENT NIGHT SUPPLIES/200	10/14/2022	\$ 131.97
11	2023-11-1517	SCHOLASTIC INC	511/STUDENT BOOKS/200	10/15/2022	\$ 297.00
11	2023-11-1517	SCHOLASTIC INC	511/STUDENT BOOKS/200	10/15/2022	\$ 322.00
11	2023-11-1518	SCHOLASTIC INC	511/STUDENT BOOKS/175	10/14/2022	\$ 2,673.00
11	2023-11-1519	ADMIRAL EXPRESS	552/BLKT/MS STEM SUPPLIES/053	10/18/2022	\$ 188.37
11	2023-11-1524	SCHOOL SPECIALTY LLC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	10/18/2022	\$ 277.81
11	2023-11-1524	SCHOOL SPECIALTY LLC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	10/20/2022	\$ 347.49
11	2023-11-1524	SCHOOL SPECIALTY LLC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	10/27/2022	\$ 889.50
11	2023-11-1525	FLINN SCIENTIFIC COMPANY	552/MIDDLE SCHOOLS STEM SUPPLIES/053	10/18/2022	\$ 1,795.34
11	2023-11-1525	FLINN SCIENTIFIC COMPANY	552/MIDDLE SCHOOLS STEM SUPPLIES/053	10/24/2022	\$ 44.75
11	2023-11-1525	FLINN SCIENTIFIC COMPANY	552/MIDDLE SCHOOLS STEM SUPPLIES/053	10/31/2022	\$ 61.05
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	10/19/2022	\$ 1,348.64
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	10/20/2022	\$ 872.10
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	10/25/2022	\$ 222.48
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	11/3/2022	\$ 234.44
11	2023-11-1527	HD SUPPLY FACILITIES MAINT LTD	552/MS STEM SUPPLIES/053	10/24/2022	\$ 254.32
11	2023-11-1528	SCHOOL SPECIALTY LLC	121/BLKT/HEADPHONES/525	10/14/2022	\$ 50.60
11	2023-11-1529	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	10/14/2022	\$ 230.25
11	2023-11-1531	FOLLETT CONTENT SOLUTIONS LLC	001/ELA/BOOKS/530	10/19/2022	\$ 73.50
11	2023-11-1532	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	10/26/2022	\$ 207.10
11	2023-11-1535	KAJEET INC	796/MV/HOTSPOTS/053	10/18/2022	\$ 1,793.40
11	2023-11-1536	WEST MUSIC COMPANY INC	001/SUPPLIES/SPED/720	10/14/2022	\$ 47.85
11	2023-11-1537	THOMPSON SCHOOL BOOK DEP	333/ELEM SCIENCE/TEACHER EDITIONS/ELEM.	10/18/2022	\$ 822.89
11	2023-11-1538	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/505	10/21/2022	\$ 1,580.00
11	2023-11-1539	FLAGHOUSE INC	001/FLOOR MARKING SYS/215	10/31/2022	\$ 51.50
11	2023-11-1540	GINA GIDDENS	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1541	LORI L RISLEY	001/BLKT/TRAVEL REIMB/720	10/28/2022	\$ 59.00
11	2023-11-1543	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/053	11/11/2022	\$ 192.00
11	2023-11-1550	TWOTREES TECHNOLOGIES LLC	001/COMPUTER/SUPPLIES/700	10/19/2022	\$ 992.00
11	2023-11-1552	ERIC ARMIN INC	001/CALCULATORS/MATH/720	10/20/2022	\$ 433.50
11	2023-11-1552	ERIC ARMIN INC	001/CALCULATORS/MATH/720	10/24/2022	\$ 1,126.50
11	2023-11-1554	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	11/7/2022	\$ 9.87
11	2023-11-1557	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/140	11/12/2022	\$ 73.76
11	2023-11-1559	ADMIRAL EXPRESS	001/BLKT/LANTERNS/165	10/19/2022	\$ 116.40
11	2023-11-1559	ADMIRAL EXPRESS	001/BLKT/LANTERNS/165	10/20/2022	\$ 190.96
11	2023-11-1560	B & L PRINTING	152/BLKT/SPED/PRINTING/799	10/31/2022	\$ 2,738.00
11	2023-11-1563	BARNES & NOBLE INC	001/BOOKS/780	10/17/2022	\$ 408.00
11	2023-11-1567	REALLY GREAT READING CO LLC	152/SPED/CURRICULUM/799	10/18/2022	\$ 7,441.50
11	2023-11-1568	SCHOLASTIC INC	563/CLASSROOM BOOKS/052	10/21/2022	\$ 277.30
11	2023-11-1570	B & L PRINTING	001/PRO POSTER/505	10/19/2022	\$ 265.75
11	2023-11-1571	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	11/2/2022	\$ 70.50
11	2023-11-1573	ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/25/2022	\$ 108.90
11	2023-11-1577	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER NATIONALS FEES/003	11/3/2022	\$ 15,873.00
11	2023-11-1578	SCHOOL SPECIALTY LLC	001/BLKT/SPED/SUPPLIES/530	10/25/2022	\$ 360.78
11	2023-11-1580	CDW LLC	160/PROJECTOR BULB/003	10/26/2022	\$ 158.82
11	2023-11-1582	BARNES & NOBLE INC	563/CLASSROOM BOOKS/052	10/26/2022	\$ 176.07
11	2023-11-1583	SCHOLASTIC INC	001/ENGLISH/SUPPLIES/505	10/24/2022	\$ 41.50
11	2023-11-1584	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/21/2022	\$ 120.25
11	2023-11-1585	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH/SUPPLIES/505	10/24/2022	\$ 67.94
11	2023-11-1588	EARLYCHILDHOOD LLC	001/SCIENCE SUPPLIES/505	10/22/2022	\$ 113.99
11	2023-11-1589	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/GRAPHIC DESIGN/720	10/23/2022	\$ 3,837.00
11	2023-11-1590	FLINN SCIENTIFIC COMPANY	412/GLIDER/STEM/520	10/20/2022	\$ 2,196.03
11	2023-11-1590	FLINN SCIENTIFIC COMPANY	412/GLIDER/STEM/520	10/21/2022	\$ 510.00
11	2023-11-1593	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	10/26/2022	\$ 171.30
11	2023-11-1594	BLICK ART MATERIALS LLC	001/ART SUPPLIES/225	10/20/2022	\$ 59.59
11	2023-11-1595	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/8/2022	\$ 235.00
11	2023-11-1596	TOUMA INC	152/BLKT/SPED/SUBSCRIPTION/799	10/24/2022	\$ 1,740.00
11	2023-11-160	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	11/7/2022	\$ 14.25

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11	2023-11-1607	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/050	11/13/2022	\$ 220.75
11	2023-11-1609	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	10/28/2022	\$ 19.99
11	2023-11-1610	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/2/2022	\$ 39.90
11	2023-11-1613	ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/200	10/26/2022	\$ 256.96
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	10/31/2022	\$ 1,260.00
11	2023-11-1618	SCHOOL SPECIALTY LLC	511/BLKT/STEM NIGHT SUPPLIES/140	10/26/2022	\$ 489.93
11	2023-11-1618	SCHOOL SPECIALTY LLC	511/BLKT/STEM NIGHT SUPPLIES/140	10/28/2022	\$ 106.25
11	2023-11-1619	TSA	153/BLKT/REGISTRATION/720	10/25/2022	\$ 180.00
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/4/2022	\$ 16.80
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/10/2022	\$ 55.29
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/14/2022	\$ 37.98
11	2023-11-1620	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	10/25/2022	\$ 481.51
11	2023-11-1621	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	10/26/2022	\$ 284.45
11	2023-11-1624	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/25/2022	\$ 60.95
11	2023-11-1627	THE PROPHET CORPORATION	001/PE/SUPPLIES/215	10/24/2022	\$ 163.24
11	2023-11-1628	BARNES & NOBLE INC	102/REFERENCE BOOK/052	11/1/2022	\$ 73.75
11	2023-11-1629	LESA MARIE MOORE	412/BLKT/TRAVEL REIMB/720	11/3/2022	\$ 148.50
11	2023-11-1632	FLASHFORGE USA INC	552/IMMANUAL/3D PRINTER/053	10/27/2022	\$ 449.00
11	2023-11-1634	BARNES & NOBLE INC	001/BOOKS/COUNSELOR/720	11/1/2022	\$ 100.00
11	2023-11-1635	BARNES & NOBLE INC	001/CLASSROOM/NOVELS/725	11/1/2022	\$ 191.60
11	2023-11-1637	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	10/29/2022	\$ 517.95
11	2023-11-1637	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	11/2/2022	\$ 46.65
11	2023-11-1637	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	11/9/2022	\$ 9.84
11	2023-11-1640	FEDEX OFFICE PRINT SERVICES INC	001/LAMINATED POSTERS/505	10/28/2022	\$ 381.13
11	2023-11-1641	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	10/28/2022	\$ 941.87
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	10/31/2022	\$ 16.99
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	11/3/2022	\$ 53.68
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	11/2/2022	\$ 174.07
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	11/3/2022	\$ 15.12
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	11/9/2022	\$ 96.94
11	2023-11-1645	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	11/2/2022	\$ 41.25
11	2023-11-1649	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	10/29/2022	\$ 635.44
11	2023-11-1649	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/2/2022	\$ 7.22
11	2023-11-1650	TEACHER SYNERGY LLC	001/TEACHER GUIDES TO NOVELS/725	11/1/2022	\$ 34.99
11	2023-11-1651	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/120	11/1/2022	\$ 57.00
11	2023-11-1652	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/076	11/2/2022	\$ 13.00
11	2023-11-1653	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 118.00
11	2023-11-1656	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/700	11/1/2022	\$ 1,777.90
11	2023-11-1656	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/700	11/10/2022	\$ 177.79
11	2023-11-1656	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/700	11/9/2022	\$ (177.79)
11	2023-11-1657	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	11/1/2022	\$ 17.34
11	2023-11-1657	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	11/4/2022	\$ 84.52
11	2023-11-1660	ORIGO EDUCATION INC	333/MATH CURRICULUM/225	11/2/2022	\$ 438.90
11	2023-11-1661	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	11/3/2022	\$ 204.75
11	2023-11-1662	BLICK ART MATERIALS LLC	001/ART/MARKERS/110	11/3/2022	\$ 63.99
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	11/7/2022	\$ 84.50
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	10/5/2022	\$ 47.88
11	2023-11-167	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/17/2022	\$ 202.11
11	2023-11-168	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	11/14/2022	\$ 52.20
11	2023-11-168	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	10/18/2022	\$ 14.86
11	2023-11-169	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	9/27/2022	\$ 97.46
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	10/31/2022	\$ 144.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	11/8/2022	\$ 3,000.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	10/6/2022	\$ 200.05
11	2023-11-173	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	10/31/2022	\$ 16,200.00
11	2023-11-173	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	11/1/2022	\$ 3,360.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/8/2022	\$ 340.72
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/9/2022	\$ 8,091.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/9/2022	\$ 34,454.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/2/2022	\$ 221.35
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/2/2022	\$ 221.35
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2022	\$ 1,175.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/3/2022	\$ 1,466.10
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/4/2022	\$ 1,495.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/28/2022	\$ 438.69
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/2/2022	\$ 1,022.70
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/2/2022	\$ 1,022.70
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/1/2022	\$ 225.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/1/2022	\$ 3,465.00

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11	2023-11-1735	FRED J MILLER INC	039/BLKT/UNIFORMS/FLAGS/FABRIC/720	11/3/2022	\$ 20,000.00
11	2023-11-1736	ADMIRAL EXPRESS	263/SUPPLIES/052	11/4/2022	\$ 73.55
11	2023-11-1737	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	11/4/2022	\$ 1,648.65
11	2023-11-1737	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/720	11/7/2022	\$ 96.14
11	2023-11-1738	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	11/4/2022	\$ 307.41
11	2023-11-174	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/7/2022	\$ 1,629.00
11	2023-11-1741	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	11/4/2022	\$ 558.37
11	2023-11-1743	BOARD OF REGENTS- OU HEALTH SCI CTR	628/SPED/TRAINING/050	10/15/2022	\$ 350.00
11	2023-11-1758	BAPS/COMMERCE CC	001/UMBRELLAS/SAFETY PATROL/120	11/3/2022	\$ 99.95
11	2023-11-176	MEPO OF OKLAHOMA INC	041/ANNUAL MEMBERSHIP DUES/041	11/12/2022	\$ 400.00
11	2023-11-1760	CELEBRITY CHEER & DANCE CHAMP LLC	159/TIGETTES ROCD FEES/003	11/6/2022	\$ 1,280.00
11	2023-11-1763	HEC SOFTWARE INC	795/SOFTWARE LICENSES/053	11/4/2022	\$ 3,300.00
11	2023-11-1767	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/120	11/8/2022	\$ 13.00
11	2023-11-1768	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/105	11/8/2022	\$ 6.50
11	2023-11-1773	TRAVIS BRORSEN	005/TRAVIS&PRESLEYSFA/050	11/2/2022	\$ 3,700.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/29/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/31/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/6/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/31/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 200.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/2/2022	\$ 200.00
11	2023-11-186	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	10/11/2022	\$ 901.22
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	11/1/2022	\$ 1,559.05
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	10/31/2022	\$ 289.23
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	10/17/2022	\$ 290.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	11/1/2022	\$ 125.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	11/10/2022	\$ 345.85
11	2023-11-192	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	10/5/2022	\$ 4,330.63
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/13/2022	\$ 162.60
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/15/2022	\$ 1,876.00
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/16/2022	\$ 1,715.10
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/6/2022	\$ 4,870.20
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/13/2022	\$ 1,193.50
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/13/2022	\$ 175.80
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/18/2022	\$ 9.60
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/31/2022	\$ 1,650.00
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/31/2022	\$ 164.80
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	11/1/2022	\$ 490.40
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	11/4/2022	\$ 528.20
11	2023-11-199	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL SUPPLIES/520	11/10/2022	\$ 58.32
11	2023-11-199	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL SUPPLIES/520	11/3/2022	\$ 24.88
11	2023-11-205	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	10/21/2022	\$ 26.13
11	2023-11-206	DYESS, KARLA	102/BLKT/MILEAGE REIMB/052	10/12/2022	\$ 140.00
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	10/12/2022	\$ 277.69
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	10/26/2022	\$ 45.16
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	11/7/2022	\$ 29.76
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	11/10/2022	\$ 549.09
11	2023-11-213	EBERLE, JESSICA	844/BLKT/DEPOSIT/720	10/11/2022	\$ 11.19
11	2023-11-224	TIGER THREADS	099/BLKT/UNIFORMS/055	11/2/2022	\$ 450.00
11	2023-11-228	ULINE INC	099/BLKT/EQUIPMENT&SUPPLIES/055	11/3/2022	\$ 702.60
11	2023-11-229	OSSBA	061/BLKT/DUES/FEES/PD/050	11/2/2022	\$ 100.00
11	2023-11-229	OSSBA	061/BLKT/DUES/FEES/PD/050	8/11/2022	\$ 580.00
11	2023-11-229	OSSBA	061/BLKT/DUES/FEES/PD/050	9/20/2022	\$ 450.00

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

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

11	2023-11-23	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	11/2/2022	\$ 4,051.24
11	2023-11-231	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	10/19/2022	\$ 75.00
11	2023-11-232	JERRY DENTON	061/BLKT/BOE STIPEND/050	10/19/2022	\$ 75.00
11	2023-11-233	BRANDY ROULET	061/BLKT/BOE STIPEND/050	10/19/2022	\$ 100.00
11	2023-11-234	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	10/19/2022	\$ 75.00
11	2023-11-235	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	10/19/2022	\$ 100.00
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	10/14/2022	\$ 364.47
11	2023-11-240	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	10/27/2022	\$ 54.66
11	2023-11-241	LEE ENTERPRISES INC	061/BLKT/ADVERTISING/050	10/21/2022	\$ 111.36
11	2023-11-244	LINEAR COMMUNICATIONS INC	001/SCIENCE SUPPLIES/505	10/27/2022	\$ 735.00
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/8/2022	\$ 470.00
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 86.88
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 132.50
11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 161.19
11	2023-11-265	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	11/3/2022	\$ 104.81
11	2023-11-267	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	11/7/2022	\$ 53.50
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	10/6/2022	\$ 17.11
11	2023-11-275	GRISHAM, JAN	151/BLKT/MILEAGE REIMB/135	11/7/2022	\$ 180.56
11	2023-11-276	WARWICK, MARLA	103/BLKT/MILEAGE/REIMB/050	10/11/2022	\$ 99.50
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	10/6/2022	\$ 195.00
11	2023-11-279	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	11/7/2022	\$ 12.94
11	2023-11-283	LUCE, SARAH	153/BLKT/MILEAGE REIMB/135	10/5/2022	\$ 46.75
11	2023-11-284	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/153	11/1/2022	\$ 44.75
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	10/21/2022	\$ 1,517.44
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	10/19/2022	\$ 60.51
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	10/20/2022	\$ 24.40
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	11/9/2022	\$ 51.79
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	11/10/2022	\$ 30.39
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	11/9/2022	\$ 15.70
11	2023-11-302	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/030	11/4/2022	\$ 39.39
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET	11/15/2022	\$ 1,030.23
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	10/29/2022	\$ 1,625.35
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 3,481.60
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/17/2022	\$ 375.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (15.68)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 129.68
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 129.68
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (15.68)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (18.02)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 149.02
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (15.68)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 129.68
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (15.68)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 129.68
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (13.48)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/3/2022	\$ 111.48
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 114.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 525.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/26/2022	\$ 240.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/11/2022	\$ 1,184.57
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 269.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 509.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ 269.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/11/2022	\$ 8,020.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2022	\$ 875.70
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/8/2022	\$ 304.48
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2022	\$ (37.68)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00

11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 220.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/12/2022	\$ 160.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/18/2022	\$ 104.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/14/2022	\$ 538.97
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE	11/1/2022	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	11/1/2022	\$ 783.50
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/15/2022	\$ (11.00)
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/27/2022	\$ 121.53
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	10/6/2022	\$ 80.02
11	2023-11-350	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	11/7/2022	\$ 1,229.00
11	2023-11-352	B & L PRINTING	162/BLKT/PRINTING/050	10/20/2022	\$ 39.00
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	10/6/2022	\$ 121.67
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/7/2022	\$ 68.86
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/7/2022	\$ 19.82
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/7/2022	\$ 44.12
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/7/2022	\$ 47.72
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/7/2022	\$ 82.73
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/26/2022	\$ 16.50
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/26/2022	\$ 10.98
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/26/2022	\$ 71.24
11	2023-11-361	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT MEMBERSHIP DUES/050	10/7/2022	\$ 295.00
11	2023-11-374	COWEN, STEVE	193/BLKT/MILEAGE REIMB/030	10/20/2022	\$ 84.88
11	2023-11-377	LOWE'S HOME CENTERS	193/BLKT/EQUIP/SUPPLIES/720/030	11/9/2022	\$ 33.98
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	10/6/2022	\$ 200.05
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	10/31/2022	\$ 266.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	11/2/2022	\$ 266.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	11/11/2022	\$ 266.00
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/28/2022	\$ 140.49
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/14/2022	\$ 36.71
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	8/24/2022	\$ 316.40
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/20/2022	\$ 181.00
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	11/3/2022	\$ 2,330.00
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	10/28/2022	\$ 13,331.72
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 251.45
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 986.15
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/23/2022	\$ 1,075.49
11	2023-11-430	RADFORD, VALERI	511/BLKT/MILEAGE REIMB/050	10/17/2022	\$ 72.06
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	11/1/2022	\$ 254.39
11	2023-11-436	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 48.63
11	2023-11-436	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	10/20/2022	\$ 103.75
11	2023-11-437	WIENCKEN, ADAM	155/BLKT/MILEAGE REIMB/720	10/28/2022	\$ 120.50
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/19/2022	\$ 23,413.36
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/26/2022	\$ 30,160.10
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/8/2022	\$ 22,620.87
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/3/2022	\$ 29,115.38
11	2023-11-442	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/13/2022	\$ 146.16
11	2023-11-443	BAKER, SUE N	152/BLKT/MILEAGE REIMB/799	11/2/2022	\$ 90.88
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 49.06
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 97.25
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	10/10/2022	\$ 66.64
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	10/25/2022	\$ 95.17
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	11/8/2022	\$ 35.08
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	10/25/2022	\$ 161.35
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	10/25/2022	\$ 10.17
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	10/25/2022	\$ 23.24
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	10/25/2022	\$ 134.93
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	10/26/2022	\$ 265.86
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	9/16/2022	\$ 55.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	9/20/2022	\$ 150.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	9/26/2022	\$ 27.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/10/2022	\$ 30.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/13/2022	\$ 100.00
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/26/2022	\$ 233.92
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	11/3/2022	\$ 64.10

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11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	11/8/2022	\$ 47.70
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	10/19/2022	\$ 19.99
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	11/7/2022	\$ 214.12
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	11/10/2022	\$ 84.01
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	11/14/2022	\$ 46.60
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	11/8/2022	\$ 268.92
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/19/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/19/2022	\$ 20.00
11	2023-11-473	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING KITS/050	10/1/2022	\$ 12.00
11	2023-11-483	OKACTE	412/REGISTRATION/STEM/525	10/25/2022	\$ 110.00
11	2023-11-497	CDW LLC	037/PAC SUPPLIES/BATTERY/051	9/14/2022	\$ 81.49
11	2023-11-51	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	11/12/2022	\$ 47.58
11	2023-11-526	SOUTHPAW ENTERPRISES	628/SPED/EQUIP/150	11/7/2022	\$ 3,069.70
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/23/2022	\$ 50.00
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	11/1/2022	\$ 50.00
11	2023-11-54	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	10/31/2022	\$ 185.84
11	2023-11-542	BOWKER, TERESA	203/TRAVEL REIMB/100	8/26/2022	\$ 137.50
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNTPIKE FEES/040	11/1/2022	\$ 2,507.95
11	2023-11-553	LEARNING FOR LIVING, INC	005/FACILITATOR/BAHS LEADERSHIP RETREAT	11/1/2022	\$ 3,500.00
11	2023-11-568	KAREN RENEE SCHWAB	180/BLKT/TRAVEL REIMB/050	10/13/2022	\$ 256.00
11	2023-11-569	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/050	11/1/2022	\$ 342.24
11	2023-11-570	RADFORD, VALERI	511/BLKT/TRAVEL REIMB/510	11/1/2022	\$ 375.90
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	11/4/2022	\$ 14.06
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	11/11/2022	\$ 44.13
11	2023-11-588	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	11/4/2022	\$ 63.38
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/18/2022	\$ 207.21
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/18/2022	\$ 86.03
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/21/2022	\$ 264.56
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/25/2022	\$ 186.21
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/28/2022	\$ 527.74
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	10/22/2022	\$ 510.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	10/31/2022	\$ 225.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	11/5/2022	\$ 360.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	11/12/2022	\$ 295.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	11/6/2022	\$ 189.06
11	2023-11-621	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/7/2022	\$ 110.12
11	2023-11-624	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	11/10/2022	\$ 42.45
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	10/25/2022	\$ 92.84
11	2023-11-640	ID SPECIALISTS INC	090/ICLASS KEY FOBS/030	11/7/2022	\$ 1,957.00
11	2023-11-644	OKACTE	001/REGISTRATION/STEM/720	10/27/2022	\$ 135.00
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	10/28/2022	\$ 20.00
11	2023-11-662	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	10/31/2022	\$ 167.25
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	11/9/2022	\$ 53.14
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 222.25
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/19/2022	\$ 3,071.51
11	2023-11-706	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	10/19/2022	\$ 81.70
11	2023-11-708	NORTHEASTERN STATE UNIVERSITY	002/BLKT/FACILITY LEASE/720	11/9/2022	\$ 66,239.50
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	11/2/2022	\$ 75.20
11	2023-11-717	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/105	10/23/2022	\$ 238.97
11	2023-11-720	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	10/31/2022	\$ 111.56
11	2023-11-733	SETH M RAMSAY	795/BLKT/TRAVEL REIMB/520	10/13/2022	\$ 216.00
11	2023-11-735	TAMMY KAY STRICKLAND	795/BLKT/TRAVEL REIMB/505	10/13/2022	\$ 216.00
11	2023-11-737	MACLEOD, ROBIN	001/BLKT/MILEAGE REIMB/110	10/31/2022	\$ 63.88
11	2023-11-738	PROJECT LEAD THE WAY INC	412/CLASS/STEM/525	8/12/2022	\$ 1,200.00
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	10/17/2022	\$ 79.02
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	11/2/2022	\$ 116.85
11	2023-11-743	WILLIAMS, JULIE	151/BLKT/MILEAGE REIMB/050	11/3/2022	\$ 56.63
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	10/12/2022	\$ 260.60
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	10/18/2022	\$ 78.46
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	11/8/2022	\$ 152.57
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	10/28/2022	\$ 97.00
11	2023-11-759	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	10/18/2022	\$ 113.56
11	2023-11-759	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	10/20/2022	\$ 22.30
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	11/8/2022	\$ 80,109.61
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	10/26/2022	\$ 56.69
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 43.38
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 63.50
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/8/2022	\$ 239.96
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/13/2022	\$ 143.57

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11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/3/2022	\$ 11.72
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	10/31/2022	\$ 119.90
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/3/2022	\$ 9.70
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/4/2022	\$ 14.25
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/11/2022	\$ 128.38
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/16/2022	\$ (143.57)
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 77.50
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	10/4/2022	\$ 77.50
11	2023-11-78	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/799	10/17/2022	\$ 68.00
11	2023-11-79	DEE, SANDRA	152/BLKT/MILEAGE REIMB/799	10/31/2022	\$ 14.19
11	2023-11-791	SOUTHLAND AWARDS, LLC	180/NAME BADGES/052	10/17/2022	\$ 144.50
11	2023-11-793	MICHAEL R LANEY	055/BLKT/MILEAGE REIMB/055	10/11/2022	\$ 40.56
11	2023-11-799	DANA L BLACKBURN	089/BLKT/MILEAGE REIMB/050	11/1/2022	\$ 58.44
11	2023-11-799	DANA L BLACKBURN	089/BLKT/MILEAGE REIMB/050	11/2/2022	\$ 61.88
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	10/6/2022	\$ 200.05
11	2023-11-80	HUEBERT, MICHELE	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 89.00
11	2023-11-800	TIGER THREADS	040/BLKT/SAFERIDERPOLOS/040	9/14/2022	\$ 140.00
11	2023-11-801	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	11/2/2022	\$ 45,853.08
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	9/11/2022	\$ 12,500.00
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	9/30/2022	\$ 12,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	10/31/2022	\$ 17,500.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	10/11/2022	\$ 49.38
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	10/3/2022	\$ 5.39
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	10/25/2022	\$ 97.77
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	11/10/2022	\$ 32.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	10/4/2022	\$ (9.88)
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	10/7/2022	\$ (27.24)
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/30/2022	\$ (27.24)
11	2023-11-809	SPECIAL OPS UNIFORMS	089/SECURITY UNIFORMS/050	8/17/2022	\$ 571.92
11	2023-11-813	SCHOOL OUTFITTERS LLC	001/FURNITURE/100	10/12/2022	\$ 2,915.19
11	2023-11-824	BAPS/COMMERCE CC	001/WAGONS/120	11/3/2022	\$ 49.99
11	2023-11-826	MARCI ANNE WHITE	795/BLKT/TRAVEL REIMB/076	10/13/2022	\$ 216.00
11	2023-11-839	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	10/17/2022	\$ 160.00
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	11/9/2022	\$ 99.46
11	2023-11-858	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	11/8/2022	\$ 72.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	11/1/2022	\$ 4,712.50
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	11/1/2022	\$ 108.88
11	2023-11-860	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	10/20/2022	\$ 126.44
11	2023-11-860	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 111.56
11	2023-11-863	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 51.56
11	2023-11-863	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	10/20/2022	\$ 68.75
11	2023-11-867	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/24/2022	\$ 274.56
11	2023-11-869	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	10/24/2022	\$ 294.89
11	2023-11-869	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	11/8/2022	\$ 260.89
11	2023-11-869	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	11/11/2022	\$ 61.92
11	2023-11-894	RICHARD R SULLIVAN	565/BLKT/TRAVEL REIMB/530	9/22/2022	\$ 341.90
11	2023-11-90	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CF0/052	10/19/2022	\$ 19.52
11	2023-11-917	JAMES W MOORE	039/BLKT/SERVICE AGREEMENT/720	11/1/2022	\$ 6,000.00
11	2023-11-930	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	10/3/2022	\$ 150.90
11	2023-11-931	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/13/2022	\$ 43.10
11	2023-11-931	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/15/2022	\$ 46.50
11	2023-11-931	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/17/2022	\$ 12.40
11	2023-11-931	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/11/2022	\$ 50.00
11	2023-11-931	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	10/11/2022	\$ 347.10
11	2023-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	10/14/2022	\$ 71.44
11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	10/2/2022	\$ 295.81
11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	10/11/2022	\$ 281.07
11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	10/3/2022	\$ 273.47
11	2023-11-937	MTI ENTERPRISES INC DBA	155/BLKT/SCRIPTS/MUSIC/RIGHTS/ETC/720	10/17/2022	\$ 5,019.00
11	2023-11-958	LOWE'S HOME CENTERS	412/SHELVING/STEM/520	9/14/2022	\$ 214.23
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	10/3/2022	\$ 14.36
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	10/20/2022	\$ 104.50
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/26/2022	\$ 5.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/31/2022	\$ 5.00
11	2023-11-992	PROJECT LEAD THE WAY INC	412/CLASS/STEM/505	9/7/2022	\$ 1,200.00
11	2023-11-996	ULINE INC	089/BLKT/SECURITY RAINWEAR/ 050	11/1/2022	\$ 490.17
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	10/10/2022	\$ 49,522.93
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	10/20/2022	\$ 1,632.97
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	11/3/2022	\$ 3,728.39

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21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	11/9/2022	\$ 48,581.57
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	11/10/2022	\$ 21,931.69
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	11/9/2022	\$ 1,112.18
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/24/2022	\$ 122.99
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/26/2022	\$ 16.99
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 486.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 590.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 206.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 338.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 683.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 206.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 200.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 240.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 275.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 222.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/11/2022	\$ 262.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/24/2022	\$ 811.50
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/26/2022	\$ 15.13
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/21/2022	\$ 48.68
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/28/2022	\$ 85.15
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/24/2022	\$ 438.23
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/2/2022	\$ 14.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/1/2022	\$ 25.79
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/2/2022	\$ 155.39
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/9/2022	\$ 37.12
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/10/2022	\$ 42.63
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/11/2022	\$ 70.70
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	10/20/2022	\$ 26.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/11/2022	\$ 254.49
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2022	\$ 1,059.88
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2022	\$ (1,059.88)
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/7/2022	\$ 850.00
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2022	\$ 610.35
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2022	\$ 1,492.44
21	2023-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2022	\$ 350.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/3/2022	\$ 1,375.50
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/11/2022	\$ 130.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/14/2022	\$ 325.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/14/2022	\$ 310.00
21	2023-21-171	WALTON PROPERTY SERVICES LLC	189/LAND APPRAISAL/030	11/4/2022	\$ 3,850.00
21	2023-21-172	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	10/25/2022	\$ 2,033.00
21	2023-21-173	KNOX ASSOCIATES INC	041/BLKT/PARTS/SUPPLIES/041	11/2/2022	\$ 490.00
21	2023-21-174	INTEGRATED LIGHTING SYSTEMS INC	041/BLKT/SERVICE/REPAIRS/041	10/26/2022	\$ 476.73
21	2023-21-175	MATLOCK HOLDINGS SERIES EIGHT LLC	170/BLKT/SECURITY VEHICLE VINYL/050	10/27/2022	\$ 6,622.78
21	2023-21-176	HODGE PRODUCTS INC	041/LOCKS/041	10/19/2022	\$ 390.86
21	2023-21-177	TOMMY J MCHOLLAND	041/TREE REMOVAL/700	11/7/2022	\$ 2,800.00
21	2023-21-183	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	10/25/2022	\$ 3,057.00
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/14/2022	\$ 416.10
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/20/2022	\$ 597.60
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/20/2022	\$ 1,403.20
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/20/2022	\$ 593.13
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/21/2022	\$ 1,046.70
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/21/2022	\$ 104.67
21	2023-21-189	PIONEER FENCE CO., INC	194/NEW FENCE/165	11/4/2022	\$ 5,490.00
21	2023-21-192	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	10/28/2022	\$ 400.00
21	2023-21-192	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	11/14/2022	\$ 300.00
21	2023-21-195	ACURA NEON INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	11/8/2220	\$ 397.67
21	2023-21-196	KNOX ASSOCIATES INC	041/BLKT/PARTS/SUPPLIES/041	11/9/2022	\$ 490.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/11/2022	\$ 9,752.68
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	11/14/2022	\$ 179.75
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	10/20/2022	\$ 115.30
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	10/28/2022	\$ 234.00
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	11/3/2022	\$ 308.45
21	2023-21-24	H & R LIFTING & BUCKET SERVICE INC	041/BLKT/REPAIRS/SERVICES/041	11/7/2022	\$ 242.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/28/2022	\$ 47.44
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/21/2022	\$ 933.20
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/27/2022	\$ 275.56
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/28/2022	\$ 742.89
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2022	\$ 344.25

21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/7/2022	\$ 110.75
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/9/2022	\$ 132.71
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/9/2022	\$ 377.20
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/14/2022	\$ 35.59
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/14/2022	\$ 180.76
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/3/2022	\$ 79.21
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/3/2022	\$ 503.76
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/5/2022	\$ 28.60
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/15/2022	\$ 68.17
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/18/2022	\$ 84.80
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/18/2022	\$ 299.99
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/10/2022	\$ 358.80
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/9/2022	\$ 40.42
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/9/2022	\$ 41.54
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/31/2022	\$ 5,461.67
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/9/2022	\$ 688.71
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/25/2022	\$ 103.89
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/25/2022	\$ 535.16
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/26/2022	\$ 105.67
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/31/2022	\$ 473.01
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/2/2022	\$ 146.72
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/9/2022	\$ 25.05
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/14/2022	\$ 99.62
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/14/2022	\$ 291.96
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/2/2022	\$ (529.62)
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/18/2022	\$ 20.53
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/18/2022	\$ 21.27
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/18/2022	\$ 104.58
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2022	\$ 30.82
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2022	\$ 12.31
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/26/2022	\$ 6.98
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/26/2022	\$ 37.20
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/27/2022	\$ 41.56
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/27/2022	\$ 69.81
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/28/2022	\$ 31.28
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/1/2022	\$ 105.58
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/2/2022	\$ 39.72
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/3/2022	\$ 20.84
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/3/2022	\$ 82.98
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/9/2022	\$ 23.67
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2022	\$ 102.16
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2022	\$ 60.20
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/14/2022	\$ 44.58
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2022	\$ 36.34
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2022	\$ 42.81
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2022	\$ 124.39
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/28/2022	\$ 58.72
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/28/2022	\$ 12.34
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2022	\$ 18.80
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/25/2022	\$ 4.08
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2022	\$ 98.77
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2022	\$ 28.49
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/25/2022	\$ 4.08
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2022	\$ 54.12
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 327.18
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2022	\$ 105.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/28/2022	\$ 305.71
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/4/2022	\$ 166.48
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/10/2022	\$ 45.30
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2022	\$ 19.54
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2022	\$ 69.28
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/24/2022	\$ 118.72
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2022	\$ 128.44
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2022	\$ 1,566.55
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	10/24/2022	\$ 2,030.00
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	10/24/2022	\$ 1,980.00
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	10/24/2022	\$ 165.00
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/8/2022	\$ 1,510.00
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2022	\$ 138.00

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

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

21	2023-21-4	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	10/31/2022	\$ 21,500.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/25/2022	\$ 325.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/31/2022	\$ 889.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/3/2022	\$ 260.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/3/2022	\$ 325.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/3/2022	\$ 130.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/11/2022	\$ 130.00
21	2023-21-43	PIONEER FENCE CO., INC	041/BLKT/FENCING/SERVICES/REPAIRS/041	10/26/2022	\$ 1,009.35
21	2023-21-45	RED BUD AIR FILTER SALES-SVC	041/BLKT/AIR FILTERS/051	8/29/2022	\$ 1,632.14
21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	11/9/2022	\$ 139.00
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/15/2022	\$ 137.19
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/24/2022	\$ 179.56
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/20/2022	\$ 146.32
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	11/10/2022	\$ 57.11
21	2023-21-51	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	9/6/2022	\$ 810.00
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/26/2022	\$ 169.11
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/26/2022	\$ 930.60
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/28/2022	\$ 42.92
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/21/2022	\$ 12.57
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/28/2022	\$ 1.59
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/28/2022	\$ 23.85
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/1/2022	\$ 109.96
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/10/2022	\$ 239.85
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 887.94
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2022	\$ 1,247.66
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/21/2022	\$ 710.00
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/27/2022	\$ 424.63
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/18/2022	\$ 980.80
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/25/2022	\$ 898.12
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2022	\$ 154.98
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/4/2022	\$ 24.96
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/7/2022	\$ 1,153.21
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/21/2022	\$ 895.20
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2022	\$ 363.60
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2022	\$ 104.10
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 119.34
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 11.01
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 188.80
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/28/2022	\$ 318.35
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2022	\$ 1,759.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/21/2022	\$ 2,935.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/21/2022	\$ 2,655.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/24/2022	\$ 11,555.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/31/2022	\$ 3,000.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/10/2022	\$ 7,570.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/10/2022	\$ 100.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/10/2022	\$ 110.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/14/2022	\$ 30,765.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/14/2022	\$ 240.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/14/2022	\$ 240.00
21	2023-21-69	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/14/2022	\$ 2,929.14
21	2023-21-73	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	11/2/2022	\$ 1,272.24
21	2023-21-74	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	10/27/2022	\$ 474.50
21	2023-21-74	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	11/10/2022	\$ 425.00
21	2023-21-76	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	9/15/2022	\$ 29.24
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/1/2022	\$ 459.60
21	2023-21-80	TACONY CORPORATION	055/BLKT/SUPPLIES/055	11/1/2022	\$ 696.80
21	2023-21-81	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	10/26/2022	\$ 495.00
21	2023-21-81	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	10/26/2022	\$ 495.00
21	2023-21-81	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	10/26/2022	\$ 495.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/26/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00

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21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/25/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 60.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/31/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/14/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/14/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/14/2022	\$ 60.00
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/17/2022	\$ 2,731.20
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	10/18/2022	\$ 35.98
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	11/7/2022	\$ 11.99
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	11/14/2022	\$ 54.33
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	7/11/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	7/25/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	7/25/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/1/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/2/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/8/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/9/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/10/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/15/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/15/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/17/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/22/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/23/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	8/30/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/12/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/12/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/26/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/26/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/26/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	10/3/2022	\$ 75.00
21	2023-21-9	QUALITY RAGS INC	090/ICLASS KEY FOBS/030	11/7/2022	\$ 387.50
22	2023-22-11	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/8/2022	\$ 17.94
22	2023-22-11	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/4/2022	\$ 21.19
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	10/17/2022	\$ 13.26
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	10/17/2022	\$ 45.76
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	10/19/2022	\$ 24.18
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/21/2022	\$ 24.81
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/24/2022	\$ 91.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/28/2022	\$ 43.16
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/31/2022	\$ 17.90
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	11/3/2022	\$ 280.28
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	11/8/2022	\$ 31.57
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	10/27/2022	\$ 6,095.00
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	11/8/2022	\$ 1,250.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/19/2022	\$ 775.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	10/28/2022	\$ 1,369.89
22	2023-22-12	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	11/8/2022	\$ 42.88
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/18/2022	\$ 500.90
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/18/2022	\$ 11.75
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/1/2022	\$ 136.90
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/1/2022	\$ 194.65
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/1/2022	\$ 39.80
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/11/2022	\$ 79.00
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/18/2022	\$ 1,853.43
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/31/2022	\$ 2,652.09
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/8/2022	\$ 2,656.45

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22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/8/2022	\$ 3,530.61
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/26/2022	\$ 43,709.96
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/26/2022	\$ 4,144.25
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/2/2022	\$ 2,220.48
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/7/2022	\$ 50,485.28
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/7/2022	\$ 710.64
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/9/2022	\$ 59,348.43
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/24/2022	\$ 26,013.89
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/31/2022	\$ 25,165.43
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/7/2022	\$ 28,159.15
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/18/2022	\$ 3,286.92
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/21/2022	\$ 883.63
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/31/2022	\$ 3,428.84
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	11/8/2022	\$ 3,349.42
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	11/14/2022	\$ 2,414.01
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	11/6/2022	\$ 61.80
22	2023-22-147	PLATINUM VENTURES INC	000/DISPOSER/205	10/27/2022	\$ 2,343.30
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	11/8/2022	\$ 25.33
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	11/8/2022	\$ 43.63
22	2023-22-176	OVERHEAD DOOR COMPANY OF TULSA INC	000/REPLACE/REPAIR ROLLING OVRHD DOOR	10/21/2022	\$ 2,359.00
22	2023-22-181	COURTNEY TCHEN	000/REFUND/700	9/12/2022	\$ 55.45
22	2023-22-196	PLATINUM VENTURES INC	000/DISPOSER/520	10/27/2022	\$ 1,469.51
22	2023-22-197	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/160	10/27/2022	\$ 1,469.51
22	2023-22-20	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	11/8/2022	\$ 39.13
22	2023-22-20	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	10/4/2022	\$ 35.63
22	2023-22-207	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	11/8/2022	\$ 11.81
22	2023-22-207	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	10/11/2022	\$ 36.81
22	2023-22-208	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	11/8/2022	\$ 35.13
22	2023-22-208	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	10/4/2022	\$ 39.31
22	2023-22-208	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	10/11/2022	\$ 54.31
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	11/8/2022	\$ 37.50
22	2023-22-210	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER AND SUPPLIES/022	10/19/2022	\$ 100.00
22	2023-22-210	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	10/19/2022	\$ 60.00
22	2023-22-210	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	10/27/2022	\$ 2,640.24
22	2023-22-215	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/165	11/8/2022	\$ 37.44
22	2023-22-217	ICE MAKER SALES & SERVICE INC DBA	000/ICE MAKER/CUBE STYLE/110	10/21/2022	\$ 5,005.00
22	2023-22-218	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/505	10/31/2022	\$ 3,161.85
22	2023-22-219	REFRIGIWEAR, INC.	000/OUTERWEAR/055	10/21/2022	\$ 179.45
22	2023-22-22	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	11/8/2022	\$ 78.94
22	2023-22-22	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	10/4/2022	\$ 77.69
22	2023-22-220	JAMIE LINAM	000/REFUND/720	10/18/2022	\$ 29.40
22	2023-22-221	LISA FLATT	000/REFUND/215	10/18/2022	\$ 98.06
22	2023-22-222	CHRISSEY ENDRES	000/REFUND/135	10/18/2022	\$ 48.75
22	2023-22-223	CAROLINE BAUER	000/REFUND/150	10/18/2022	\$ 10.71
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	11/8/2022	\$ 5.06
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	10/4/2022	\$ 16.13
22	2023-22-225	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	11/8/2022	\$ 33.25
22	2023-22-226	MELINDA WILLIAMS	000/REFUND/720	10/28/2022	\$ 52.00
22	2023-22-227	TRIAD SERV CO MECH CONTRACTORS INC	000/FREEZER EQUIPMENT/REPAIR/180	11/3/2022	\$ 6,191.00
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	11/8/2022	\$ 21.56
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	10/11/2022	\$ 8.50
22	2023-22-229	HEIDORN, JESSIE	000/BLKT/MILEAGE REIMB/215	10/4/2022	\$ 36.69
22	2023-22-23	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	11/8/2022	\$ 67.13
22	2023-22-230	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	11/8/2022	\$ 47.75
22	2023-22-230	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	10/4/2022	\$ 114.19
22	2023-22-231	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	11/8/2022	\$ 57.31
22	2023-22-231	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	10/4/2022	\$ 38.44
22	2023-22-232	WOLF, SARA	000/BLKT/MILEAGE REIMB/175	11/8/2022	\$ 64.63
22	2023-22-232	WOLF, SARA	000/BLKT/MILEAGE REIMB/175	10/4/2022	\$ 71.56
22	2023-22-24	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	11/8/2022	\$ 39.50
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	11/8/2022	\$ 43.75
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	11/8/2022	\$ 33.56
22	2023-22-3	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	11/8/2022	\$ 67.84
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	11/8/2022	\$ 16.81
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	11/15/2022	\$ 407.08
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/28/2022	\$ 304.80
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/11/2022	\$ 741.60
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/8/2022	\$ 1,094.40
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/11/2022	\$ 804.00

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22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/19/2022	\$ 42.85
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/19/2022	\$ 11.92
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/10/2022	\$ 32.47
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	11/8/2022	\$ 17.94
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	10/28/2022	\$ 211.10
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2022	\$ 43.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2022	\$ 358.49
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2022	\$ 460.04
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/3/2022	\$ 381.25
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/21/2022	\$ 602.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2022	\$ 43.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2022	\$ 134.98
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/18/2022	\$ 195.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/20/2022	\$ 14.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/25/2022	\$ 209.92
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2022	\$ 357.75
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/28/2022	\$ 51.63
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2022	\$ 35.65
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2022	\$ 144.98
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/2/2022	\$ 163.63
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/4/2022	\$ 134.98
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2022	\$ 134.98
11	2023-22-45	FROST OIL COMPANY	000/BLKT/DIESEL FUEL/022	10/26/2022	\$ 286.60
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/7/2022	\$ 150.13
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/10/2022	\$ 117.78
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/24/2022	\$ 88.60
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2022	\$ 46.80
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/25/2022	\$ 9.26
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	10/12/2022	\$ 546.29
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	10/24/2022	\$ 640.20
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/4/2022	\$ 741.88
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/11/2022	\$ 401.71
22	2023-22-5	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	10/4/2022	\$ 29.75
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/4/2022	\$ 162.15
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/11/2022	\$ 535.57
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/14/2022	\$ 218.08
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/20/2022	\$ 303.60
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/27/2022	\$ 120.52
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/10/2022	\$ 422.62
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	11/2/2022	\$ 218.43
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/14/2022	\$ 118.41
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/17/2022	\$ 567.78
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/19/2022	\$ 185.67
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/20/2022	\$ 86.30
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/2/2022	\$ 169.20
22	2023-22-59	TULSA WINNELL CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2022	\$ 156.46
22	2023-22-60	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHTBULBS/SUPPLIES/022	11/3/2022	\$ 99.75
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/31/2022	\$ 58.57
22	2023-22-7	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	11/14/2022	\$ 30.31
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/18/2022	\$ 5,928.17
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/21/2022	\$ 1,414.62
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/31/2022	\$ 6,803.83
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/8/2022	\$ 3,965.01
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/14/2022	\$ 7,824.71
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/18/2022	\$ 17,962.25
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/21/2022	\$ 5,643.75
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/31/2022	\$ 18,343.50
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/8/2022	\$ 18,731.50
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/14/2022	\$ 15,181.25
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	10/18/2022	\$ 21,680.92
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	10/21/2022	\$ 7,314.01
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	10/31/2022	\$ 26,319.24
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	11/8/2022	\$ 22,459.98
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	11/14/2022	\$ 19,075.40
22	2023-22-78	TYSON PREPARED FOODS INC	000/BLKT/BEEF COMMODITY/PROCESSING/022	9/26/2022	\$ 9,103.25
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESS/02	8/24/2022	\$ 11,814.58
22	2023-22-82	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN COMMODITY/PROCESS/02	11/9/2022	\$ 55,768.00
31	2023-31-15	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	9/20/2022	\$ 14,804.00
31	2023-31-15	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	10/3/2022	\$ 717.88

32	2023-32-38	LINEAR COMMUNICATIONS INC	163/E-RATE/NETWORK CABLE/INSTAL/050	10/27/2022	\$ 3,940.00
32	2023-32-48	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKBOOK/UPGRADE/998	10/25/2022	\$ 802.00
34	2023-34-1	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL UNIFORMS/003	10/17/2022	\$ 2,559.65
36	2023-36-100	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/059	9/30/2022	\$ 1,465.88
36	2023-36-101	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	10/17/2022	\$ 2,619.62
36	2023-36-105	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	10/17/2022	\$ 1,709.45
36	2023-36-107	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA/BOOKS/505	10/12/2022	\$ 1,431.02
36	2023-36-107	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA/BOOKS/505	10/26/2022	\$ 718.68
36	2023-36-108	LENNOX INDUSTRIES INC	041/CONDENSER UNIT/520	10/25/2022	\$ 80.17
36	2023-36-108	LENNOX INDUSTRIES INC	041/CONDENSER UNIT/520	10/26/2022	\$ 2,812.00
36	2023-36-109	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	10/10/2022	\$ 1,774.44
36	2023-36-110	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	10/11/2022	\$ 578.98
36	2023-36-111	STEPHEN BROWN	041/PAINTING/059	10/12/2022	\$ 4,000.00
36	2023-36-112	HEATWAVE SUPPLY INC	041/PIPE FITTER PRESS/041	10/25/2022	\$ 2,915.44
36	2023-36-113	FOLLETT CONTENT SOLUTIONS LLC	135/MEDIA/BOOKS/520	10/21/2022	\$ 1,540.78
36	2023-36-113	FOLLETT CONTENT SOLUTIONS LLC	135/MEDIA/BOOKS/520	10/25/2022	\$ 817.60
36	2023-36-115	HERTZBERG-NEW METHOD, INC	105/BLKT/BOOKS/MEDIA/120	11/7/2022	\$ 3,284.35
36	2023-36-118	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	10/25/2022	\$ 2,192.12
36	2023-36-119	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	10/31/2022	\$ 4,142.71
36	2023-36-119	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	10/31/2022	\$ 718.00
36	2023-36-22	L & M OFFICE FURNITURE LLC	041/VTC FURNITURE/003	10/28/2022	\$ 4,672.50
36	2023-36-33	AIR COMFORT INC	041/HVAC EQUIPMENT/725	10/31/2022	\$ 22,313.00
36	2023-36-36	ARROWHEAD TRUCK EQUIPMENT INC	041/NEW TRUCK EQUIPMENT/041	10/18/2022	\$ 8,405.00
36	2023-36-40	SCOVIL & SIDES HARDWARE CO	041/NEW LOCKS/HARDWARE/720	10/12/2022	\$ 13,480.00
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/2/2022	\$ 4,674.40
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	10/14/2022	\$ 139.96
36	2023-36-47	STEVE WEISS MUSIC	039/INSTRUMENTS/720	10/25/2022	\$ 2,008.00
36	2023-36-53	MATLOCK HOLDINGS SERIES EIGHT LLC	041/NEW SIGNAGE/720	11/8/2022	\$ 7,100.00
36	2023-36-58	L & M OFFICE FURNITURE LLC	041/TEACHER TASK CHAIRS/030	10/6/2022	\$ 12,065.00
36	2023-36-62	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	10/11/2022	\$ 384.67
36	2023-36-62	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	11/3/2022	\$ 241.68
36	2023-36-63	DG INVESTMENT INTERMEDIATE HOLD 2	041/BOSCH SECURITY PANEL/040	10/25/2022	\$ 2,680.71
36	2023-36-67	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	11/10/2022	\$ 286.39
36	2023-36-71	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	10/7/2022	\$ 1,902.94
36	2023-36-72	SCHOOL SPECIALTY LLC	041/BLKT/STUDENT CHAIRS(DISTRICT WIDE	10/19/2022	\$ 15,057.00
36	2023-36-73	L & M OFFICE FURNITURE LLC	041/ESC CHAIRS-LOBBY/030	10/11/2022	\$ 5,120.08
36	2023-36-74	WORKSPACE RESOURCE, INC.	041/ESC FURNITURE/030	10/24/2022	\$ 314.45
36	2023-36-81	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/14/2022	\$ 2,125.39
36	2023-36-84	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/165	9/15/2022	\$ 1,465.88
36	2023-36-86	HERTZBERG-NEW METHOD, INC	119/BOOKS/MEDIA/180	10/19/2022	\$ 4,618.44
36	2023-36-91	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	10/5/2022	\$ 1,978.91
36	2023-36-91	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	11/3/2022	\$ 1,944.38
36	2023-36-92	ABDO PUBLISHING COMPANY	113/MEDIA/BOOKS/200	10/13/2022	\$ 695.50
36	2023-36-93	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	10/6/2022	\$ 893.80
36	2023-36-96	JOSEPH ENTERPRISES	041/SIDEWALK/REMOVE/REPLACE/100	10/10/2022	\$ 4,617.50
36	2023-36-98	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA/BOOKS/700	10/3/2022	\$ 1,963.71
36	2023-36-98	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA/BOOKS/700	10/13/2022	\$ 619.27
36	2023-36-98	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA/BOOKS/700	11/2/2022	\$ 2,611.96
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	11/1/2022	\$ 62.20
60	2023-60-106	TULSA AREA UNITED WAY	986/UNITED WAY/015	11/16/2022	\$ 2,924.00
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLY/ESC/JANEY/015	10/5/2022	\$ 23.63
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLY/ESC/JANEY/015	11/3/2022	\$ 21.14
60	2023-60-14	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/015	10/9/2022	\$ 429.00
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	10/31/2022	\$ 27.80
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLY/DOLLAHON/015	11/15/2022	\$ 17.61
60	2023-60-18	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	11/7/2022	\$ 71.00
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	10/31/2022	\$ 30.00
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/1/2022	\$ 109.53
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/1/2022	\$ 27.98
60	2023-60-27	IFIXIT	901/BLKT/CHROMEDESK TOOLS/015	11/1/2022	\$ 134.74
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	11/1/2022	\$ 62.98
60	2023-60-34	BAPS/COMMERCE CC	987/BLKT/SPED/SUPPLIES/052	10/24/2022	\$ 126.18
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	10/17/2022	\$ 197.49
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/5/2022	\$ 13.75
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/5/2022	\$ 28.44
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/31/2022	\$ 49.30
60	2023-60-41	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/SUPT/015	11/3/2022	\$ 60.38
60	2023-60-42	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	10/20/2022	\$ 1,315.00
60	2023-60-43	MAZZIO'S LLC	987/BLKT/ADVISORY CATERING/SUPT/015	11/11/2022	\$ 161.34

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

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

60	2023-60-45	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	10/27/2022	\$ 403.00
60	2023-60-48	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	10/31/2022	\$ 32.50
60	2023-60-48	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	11/1/2022	\$ 97.14
60	2023-60-54	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	11/7/2022	\$ 24.85
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	10/25/2022	\$ 61.90
60	2023-60-60	BAPS/COMMERCE CC	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	10/4/2022	\$ 16.42
60	2023-60-60	BAPS/COMMERCE CC	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	10/31/2022	\$ 21.70
60	2023-60-66	ACT INC	987/BLKT/TESTS/799	10/3/2022	\$ 75.00
60	2023-60-77	OK SOCIETY FOR TECHNOLOGY IN EDUC	901/REGISTRATION/ 015	8/17/2022	\$ 900.00
60	2023-60-83	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	11/7/2022	\$ 242.15
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	10/27/2022	\$ 2,610.68
60	2023-60-86	BARNES & NOBLE INC	987/BOOKS/015	10/12/2022	\$ 532.44
60	2023-60-89	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/015	11/11/2022	\$ 1,120.00
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	11/1/2022	\$ 91.40
60	2023-60-92	BARNES & NOBLE INC	901/REFERENCE BOOKS/076	11/16/2022	\$ 62.75
60	2023-60-94	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/015	10/26/2022	\$ 999.38
60	2023-60-95	CHICK-FIL-A BROKEN ARROW	987/BLKT/WELBORN/720	11/1/2022	\$ 1,000.00
60	2023-60-95	CHICK-FIL-A BROKEN ARROW	987/BLKT/WELBORN/720	11/2/2022	\$ 900.00
60	2023-60-95	CHICK-FIL-A BROKEN ARROW	987/BLKT/WELBORN/720	11/3/2022	\$ 900.00
60	2023-60-96	TULSA COMMUNITY COLLEGE	987/FEES/2+2/CMET/074	5/10/2022	\$ 358.40
60	2023-60-96	TULSA COMMUNITY COLLEGE	987/FEES/2+2/CMET/074	8/15/2022	\$ 358.40
60	2023-60-97	LOS CABOS	987/BLKT/CATERING	11/3/2022	\$ 1,782.40
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/23/2022	\$ 54.23
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/2/2022	\$ 69.17
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/6/2022	\$ 38.70
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/23/2022	\$ 51.71
61	2023-61-21	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-759/BLKT GEAR/003	10/17/2022	\$ 3,953.00
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	11/3/2022	\$ 30.76
61	2023-61-223	RUTH KELLY STUDIOS	936/BLKT.POSTERS & PICTURES/003	10/26/2022	\$ 464.00
61	2023-61-243	JP MORGAN CHASE BANK	803/XC STATE HOTEL/003	10/30/2022	\$ 1,082.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 & BLKT.EMBROIDERY/003	11/8/2022	\$ 55.00
61	2023-61-261	MIDWEST RACQUETBALL & SPORTING INC	803/BOYS SOCCER BALLS/003	10/31/2022	\$ 300.00
61	2023-61-268	ANDRE ORLANDO AMANTINE	803/FPSB OFFICIAL/003	10/5/2022	\$ 100.00
61	2023-61-279	TROPHY & PLAQUE PLUS	936/BLKT.SWIM AWARDS/003	11/3/2022	\$ 131.70
61	2023-61-280	BURRITO CONCEPTS LLC	936/BLKT SWIM MEALS/003	10/25/2022	\$ 343.44
61	2023-61-281	CHICK-FIL-A BROKEN ARROW	936/BLKT SWIM MEALS/003	11/8/2022	\$ 272.00
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	11/2/2022	\$ 76.00
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	11/14/2022	\$ 48.00
61	2023-61-286	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM APPAREL/003	10/14/2022	\$ 774.25
61	2023-61-287	PHOTO DESIGNS BY RACHEL WILLIAMS	862.863/BLKT.GOLF SR GIFTS/003	9/30/2022	\$ 340.00
61	2023-61-295	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	10/17/2022	\$ 90.00
61	2023-61-296	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	10/17/2022	\$ 90.00
61	2023-61-297	CRAIG COCKLE	803/FOOTBALL OFFICIAL/003	10/17/2022	\$ 90.00
61	2023-61-298	JOSHUA HEWITT	803/FOOTBALL OFFICIAL/003	10/18/2022	\$ 60.00
61	2023-61-299	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	10/18/2022	\$ 60.00
61	2023-61-300	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	10/18/2022	\$ 60.00
61	2023-61-301	BRIAN REEVES	803/FOOTBALL OFFICIAL/003	10/20/2022	\$ 105.00
61	2023-61-302	ROBERT W TUMY III	803/FOOTBALL OFFICIAL/003	10/20/2022	\$ 105.00
61	2023-61-303	JOHN BELL	803/FOOTBALL OFFICIAL/003	10/20/2022	\$ 105.00
61	2023-61-304	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	10/20/2022	\$ 105.00
61	2023-61-305	KEVIN MYKELOFF	803/FOOTBALL OFFICIAL/003	10/20/2022	\$ 105.00
61	2023-61-306	JOSHUA HEWITT	803/FOOTBALL OFFICIAL/003	10/24/2022	\$ 60.00
61	2023-61-307	THEODORE W KELLAR	803/FOOTBALL OFFICIAL/003	10/24/2022	\$ 60.00
61	2023-61-308	KURT GRIDER	803/FOOTBALL OFFICIAL/003	10/24/2022	\$ 60.00
61	2023-61-309	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	10/24/2022	\$ 60.00
61	2023-61-310	GREG MILLER	803/FOOTBALL OFFICIAL/003	10/5/2022	\$ 60.00
61	2023-61-311	KRIS BARROW	803/FOOTBALL OFFICIAL/003	10/27/2022	\$ 60.00
61	2023-61-312	MATT CATHEY	803/FOOTBALL OFFICIAL/003	10/27/2022	\$ 60.00
61	2023-61-313	DON NUTT	803/FOOTBALL OFFICIAL/003	10/27/2022	\$ 60.00
61	2023-61-314	DANIEL L LEADER	803/FOOTBALL OFFICIAL/003	10/27/2022	\$ 60.00
61	2023-61-315	RONALD SNODDY	803/FOOTBALL OFFICIAL/003	10/31/2022	\$ 60.00
61	2023-61-316	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	10/31/2022	\$ 60.00
61	2023-61-317	MATT CATHEY	803/FOOTBALL OFFICIAL/003	10/31/2022	\$ 60.00
61	2023-61-318	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/31/2022	\$ 60.00
61	2023-61-319	TYLER MONTGOMERY	803/FOOTBALL OFFICIAL/003	11/3/2022	\$ 105.00
61	2023-61-320	MATLOCK HOLDINGS SERIES EIGHT LLC	936/BLKT/SWIM SIGNS/003	10/11/2022	\$ 250.00
61	2023-61-326	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	9/30/2022	\$ 30.00
61	2023-61-326	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/14/2022	\$ 687.75
61	2023-61-326	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/31/2022	\$ 98.50

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62	2023-62-176	CHEAPER T'S	934/BLKT/TSHIRTSFORACTIVITIES/720	11/1/2022	\$ 437.00
62	2023-62-176	CHEAPER T'S	934/BLKT/TSHIRTSFORACTIVITIES/720	11/14/2022	\$ 259.00
62	2023-62-179	RBO PRINTLOGISTIX INC	934/BLKT/JERSEYREORDERANDSHIPPING/720	10/20/2022	\$ 1,324.00
62	2023-62-196	ROBERT J LOYD JR	934/SQ. DANCE CALLER/BOOTSCOOT/720/HA	11/15/2022	\$ 600.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/14/2022	\$ 594.22
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/24/2022	\$ 689.59
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/25/2022	\$ 66.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 1,321.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/3/2022	\$ 1,928.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/6/2022	\$ 1,380.50
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 858.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/24/2022	\$ 377.00
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/24/2022	\$ 74.26
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/20/2022	\$ 58.61
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/18/2022	\$ 113.94
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/14/2022	\$ 315.46
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	10/25/2022	\$ 372.00
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	11/15/2022	\$ 70.25
62	2023-62-200	CHEAPER T'S	892/TSHIRTS/BARTLETT/720	9/16/2022	\$ 138.50
62	2023-62-206	BLICK ART MATERIALS LLC	934/BLKT/SUPPLIES/STUCO&LEADERSHIP	9/29/2022	\$ 927.80
62	2023-62-208	FROM THE HEART ENTERPRISES INC	925/BLKT/TIGERTHEADSMERCH/925	11/3/2022	\$ 559.20
62	2023-62-216	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITES/720/HARG	10/25/2022	\$ 51.05
62	2023-62-216	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITES/720/HARG	10/26/2022	\$ 60.68
62	2023-62-221	BAPS/COMMERCE CC	811/BG/BLKT/SUPPLIES/720	10/10/2022	\$ 250.00
62	2023-62-221	BAPS/COMMERCE CC	811/BG/BLKT/SUPPLIES/720	10/26/2022	\$ 483.02
62	2023-62-221	BAPS/COMMERCE CC	811/BG/BLKT/SUPPLIES/720	10/26/2022	\$ (251.13)
62	2023-62-224	LOWE'S HOME CENTERS	811/BG/BLKT/SUPPLIES/720	10/5/2022	\$ 589.40
62	2023-62-229	PROMOZ SCREEN PRINTING INC	854/CHAPTER SHIRTS/720	10/26/2022	\$ 554.50
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/14/2022	\$ 23.57
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/10/2022	\$ 7.95
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/10/2022	\$ 97.32
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/10/2022	\$ 14.88
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/13/2022	\$ 25.72
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/7/2022	\$ 50.88
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/7/2022	\$ 34.96
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/24/2022	\$ 77.80
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/8/2022	\$ 17.64
62	2023-62-231	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	11/7/2022	\$ 70.85
62	2023-62-231	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	11/7/2022	\$ 353.60
62	2023-62-232	BAPS/COMMERCE CC	902/FOOD/720	10/7/2022	\$ 209.34
62	2023-62-237	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	11/2/2022	\$ 91.31
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT STUDENT ACTIVITY TRANSPORT	11/7/2022	\$ 71.20
62	2023-62-239	BAPS/COMMERCE CC	934/BLKT/MEALS/SUP/JUNGLE SQUAD/720	10/28/2022	\$ 123.95
62	2023-62-239	BAPS/COMMERCE CC	934/BLKT/MEALS/SUP/JUNGLE SQUAD/720	10/21/2022	\$ 509.93
62	2023-62-239	BAPS/COMMERCE CC	934/BLKT/MEALS/SUP/JUNGLE SQUAD/720	10/14/2022	\$ 261.30
62	2023-62-239	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/JUNGLE SQ/720	11/2/2022	\$ 117.80
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUP/MEALS/DECOR/STUACTVTY/	10/7/2022	\$ 302.83
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUP/MEALS/DECOR/STUACTVTY/	10/7/2022	\$ 892.00
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/DECOR/STUACT/	11/10/2022	\$ 77.28
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUP/MEALS/DECOR/STUACTVTY/	10/7/2022	\$ 55.83
62	2023-62-244	FCCLA DISTRICT NE4	854/REGISTRATION/720	10/31/2022	\$ 280.00
62	2023-62-247	BERRY ENTERPRISES INC	933/BLKT/REFRESHMENTS/074	10/27/2022	\$ 65.00
62	2023-62-249	PROMOZ SCREEN PRINTING INC	854/CHAPTER SHIRTS/720	10/26/2022	\$ 700.00
62	2023-62-250	BAPS/COMMERCE CC	860/SUPPLIES/720	11/9/2022	\$ 275.26
62	2023-62-250	BAPS/COMMERCE CC	860/SUPPLIES/720	11/9/2022	\$ 115.39
62	2023-62-251	BAPS/COMMERCE CC	933/BLKT/FLOWERS/074	10/18/2022	\$ 44.00
62	2023-62-251	BAPS/COMMERCE CC	933/BLKT/FLOWERS/074	10/18/2022	\$ 60.00
62	2023-62-255	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	10/31/2022	\$ 134.03
62	2023-62-257	CHEAPER T'S	934/BLKT/TSHIRTS/STUACTIVITES/720/HARGER	10/14/2022	\$ 1,571.00
62	2023-62-258	BAPS/COMMERCE CC	934/BLKT/SUP/MEALS/DECOR/STUACTVTY/	10/26/2022	\$ 335.01
62	2023-62-259	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/720	10/26/2022	\$ 1,870.00
62	2023-62-262	JP MORGAN CHASE BANK	902/MEALS/720	10/21/2022	\$ 118.72
62	2023-62-266	BAPS/COMMERCE CC	902/FOOD/720	10/20/2022	\$ 152.46
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/18/2022	\$ 3,671.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/18/2022	\$ 64.77
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/18/2022	\$ 596.30
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 155.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 139.20
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 251.00

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62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 405.40
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 605.60
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 1,001.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 383.20
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 395.55
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 622.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	10/27/2022	\$ 2.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 32.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 258.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 135.20
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 142.10
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 108.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 749.80
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 1,254.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/3/2022	\$ 444.70
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/4/2022	\$ 2.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/4/2022	\$ 317.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/3/2022	\$ (44.90)
62	2023-62-268	ADMIRAL EXPRESS	925/STORESUPPLIES/TIGERTHEADS/720	10/20/2022	\$ 101.76
62	2023-62-270	BAPS/COMMERCE CC	896/SUPPLIES/720	10/24/2022	\$ 115.48
62	2023-62-270	BAPS/COMMERCE CC	896/SUPPLIES/720	10/25/2022	\$ 58.12
62	2023-62-270	BAPS/COMMERCE CC	896/SUPPLIES/720	10/26/2022	\$ 58.12
62	2023-62-271	BAPS/COMMERCE CC	893/950/SUPPLIES/720	10/24/2022	\$ 61.17
62	2023-62-271	BAPS/COMMERCE CC	893/950/SUPPLIES/720	10/24/2022	\$ 188.18
62	2023-62-273	THE E GROUP INC	854/SUPPLIES/720	10/27/2022	\$ 75.00
62	2023-62-274	TIGER THREADS	892/SHIRTS/720	10/20/2022	\$ 182.00
62	2023-62-277	BAPS/COMMERCE CC	934/TIGERCHALLENGEMATERIALS/050	11/3/2022	\$ 91.00
62	2023-62-278	TULSA AREA UNITED WAY	986/DONATIONS/720	10/24/2022	\$ 695.00
62	2023-62-280	NEW LIFE RANCH INC	934/BAHSLIADERSHIPRETREAT/720	11/8/2022	\$ 16,590.00
62	2023-62-281	DOVE SPORTS PROMOTIONS	902/FEES/720	10/27/2022	\$ 154.00
62	2023-62-286	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/DECOR/SNACKS/720	11/2/2022	\$ 333.67
62	2023-62-288	MIDWEST RACQUETBALL & SPORTING INC	818/BLKT/STAFFGEAR/720	11/3/2022	\$ 2,237.39
62	2023-62-289	DISTRIB EDUC CLUBS OF AMERICA INC	843/DUES/720	11/8/2022	\$ 200.00
62	2023-62-290	OKLAHOMA DECA	843/DUES/720	11/5/2022	\$ 280.00
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/2/2022	\$ 17.41
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/2/2022	\$ 882.17
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/4/2022	\$ 627.00
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/4/2022	\$ 972.00
62	2023-62-296	BAPS/COMMERCE CC	892/COOKIES/BAJOBREADY/720	11/10/2022	\$ 39.96
62	2023-62-299	BAPS/COMMERCE CC	902/FOOD/720	11/3/2022	\$ 197.90
62	2023-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT BANK FEES/TIGER THREADS/720	10/31/2022	\$ 907.22
62	2023-62-302	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGER THREADS/720	10/20/2022	\$ 887.00
62	2023-62-303	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGER THREADS/DELISO	10/5/2022	\$ 1,189.00
62	2023-62-303	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGER THREADS/DELISO	11/2/2022	\$ (112.20)
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	10/27/2022	\$ 3.75
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	10/27/2022	\$ 2.50
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	10/17/2022	\$ 15.00
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	10/27/2022	\$ 118.98
62	2023-62-313	CHRISTIAN DIXON WELBORN	934/MEALREIMBURSEMENT/720	11/6/2022	\$ 434.00
62	2023-62-315	BAPS/COMMERCE CC	892/SUPPLIES/STUDENT ACTIVITY/720	11/10/2022	\$ 10.44
62	2023-62-316	CACHE IND SCHOOL DISTRICT NO 1	934/STUCOSTATEFEE/720	11/7/2022	\$ 3,450.00
62	2023-62-329	WORLDS FINEST CHOCOLATES	892/FUNDRASER/ASL CLUB/720	11/15/2022	\$ 1,750.00
62	2023-62-39	OKLAHOMA FCCLA	854/REGISTRATION/720	10/26/2022	\$ 55.00
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/18/2022	\$ 1,001.00
62	2023-62-45	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	11/7/2022	\$ 41.60
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/7/2022	\$ 117.00
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/7/2022	\$ 26.44
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/26/2022	\$ 50.48
62	2023-62-54	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	10/18/2022	\$ 300.00
62	2023-62-57	TIGER THREADS	905/BLKT/FUNDRASER APPAREL/720	10/25/2022	\$ 652.50
62	2023-62-68	BAPS/COMMERCE CC	938/BLKT SUPPLIES/720	10/18/2022	\$ 13.98
62	2023-62-68	BAPS/COMMERCE CC	938/BLKT SUPPLIES/720	10/19/2022	\$ 113.16
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/6/2022	\$ 279.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/7/2022	\$ 257.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/22/2022	\$ 264.92
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/22/2022	\$ 60.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/3/2022	\$ 60.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/5/2022	\$ 30.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/7/2022	\$ 30.00

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62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/10/2022	\$ 14.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/20/2022	\$ 47.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/28/2022	\$ 150.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/4/2022	\$ 67.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/11/2022	\$ 60.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/14/2022	\$ 29.99
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	10/6/2022	\$ 80.02
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT	10/25/2022	\$ 9.75
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGE&SHIPPING/TIGERTHEADS	11/9/2022	\$ 9.00
62	2023-62-88	BA PUBLIC SCHOOLS-GENERAL FUND	925/QUARTERLYSALARY REIMBURSE/TIGERT	10/27/2022	\$ 6,492.49
62	2023-62-94	BROKEN ARROW ROLLER SPORTS	902/ENTRY FEES/720	11/14/2022	\$ 300.00
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	11/15/2022	\$ 13.13
63	2023-63-14	FUTURE FARMERS OF AMERICA	853/MFE AND ALD TICKETS/780	9/22/2022	\$ 1,800.00
63	2023-63-15	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	11/9/2022	\$ 33.60
63	2023-63-15	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	11/9/2022	\$ 236.80
63	2023-63-19	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/16/2022	\$ 128.48
63	2023-63-19	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/17/2022	\$ 68.30
63	2023-63-22	BAPS/COMMERCE CC	853/BLKT/MEETING SUPPLIES/780	10/18/2022	\$ 389.46
63	2023-63-22	BAPS/COMMERCE CC	853/BLKT/MEETING SUPPLIES/780	10/25/2022	\$ 92.12
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/19/2022	\$ 27.92
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/19/2022	\$ 323.47
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/24/2022	\$ 66.35
63	2023-63-24	T & D MEAT LLP	853/T&D MEAT SALES/780	10/26/2022	\$ 107.00
63	2023-63-26	FULLERTON HYDRO-TEST	853/CYLINDER LEASE/780	10/24/2022	\$ 650.00
63	2023-63-27	AG ED TOOLBOX LLC	853/FOOD SCIENCE KIT/780	10/17/2022	\$ 210.00
63	2023-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	11/9/2022	\$ 50.40
63	2023-63-30	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	11/9/2022	\$ 154.15
63	2023-63-31	BAPS/COMMERCE CC	853/SUPPLIES/780	10/31/2022	\$ 107.44
63	2023-63-31	BAPS/COMMERCE CC	853/SUPPLIES/780	10/18/2022	\$ 94.30
63	2023-63-33	BAPS/COMMERCE CC	853/BLKT/CHAPTER MEETING SUPPLIES/780	11/9/2022	\$ 397.71
63	2023-63-33	BAPS/COMMERCE CC	853/BLKT/CHAPTER MEETING SUPPLIES/780	5/12/2022	\$ (50.00)
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	10/10/2022	\$ 9.50
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	10/18/2022	\$ 21.98
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	10/10/2022	\$ 22.66
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	11/10/2022	\$ 5.98
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	10/28/2022	\$ 14.25
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	11/3/2022	\$ 4.75
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	10/31/2022	\$ 10.66
65	2023-65-13	JACOB MEHLHOUSE	905/ORCHESTRA REPAIRS/505	10/25/2022	\$ 374.00
65	2023-65-19	POSITIVE PROMOTIONS INC	897/RED RIBBON/505	10/21/2022	\$ 256.10
65	2023-65-2	BAPS/COMMERCE CC	938/BLKT STAFF/505	10/11/2022	\$ 41.93
65	2023-65-24	BAPS/COMMERCE CC	938/TOY RECEPTION/505	10/17/2022	\$ 74.95
65	2023-65-25	BAPS/COMMERCE CC	938/PAPER GOODS/505	10/7/2022	\$ 31.62
65	2023-65-28	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	10/11/2022	\$ 3,000.00
65	2023-65-29	TIGER CAKES LLC	940/TECH ED FUNDRAISER/505	11/11/2022	\$ 2,046.00
65	2023-65-35	TIGER THREADS	897/NJHS TSHIRTS/505	11/2/2022	\$ 594.00
65	2023-65-37	BAPS/COMMERCE CC	825/WILLIAMS GRANT/505	11/7/2022	\$ 493.87
65	2023-65-38	A & A WHOLESALE SCREEN PRINT	833/CHOIR TSHIRTS/505	10/25/2022	\$ 1,890.00
65	2023-65-40	LOWE'S HOME CENTERS	844/BLKT/SET SUPPLIES/505	10/27/2022	\$ 225.97
65	2023-65-42	HOBBY LOBBY STORES INC	844/BLKT/SET SUPPLIES DRAMA/505	11/5/2022	\$ 184.26
65	2023-65-42	HOBBY LOBBY STORES INC	844/BLKT/SET SUPPLIES DRAMA/505	11/5/2022	\$ 100.61
65	2023-65-44	BAPS/COMMERCE CC	838/MATHIS BRIDAL SHOWER/505	11/7/2022	\$ 16.99
65	2023-65-45	WORLDS FINEST CHOCOLATES	897/NJHS FUNDRAISER/505	10/11/2022	\$ 499.99
65	2023-65-47	HOBBY LOBBY STORES INC	938/CHRISTMAS CRAFTS FOR TEACHERS/505	11/15/2022	\$ 12.18
65	2023-65-47	HOBBY LOBBY STORES INC	938/CHRISTMAS CRAFTS FOR TEACHERS/505	11/16/2022	\$ 23.60
65	2023-65-48	CD FUND LLC	905/FUNDRAISER/505	10/10/2022	\$ 7.60
65	2023-65-5	BAPS/COMMERCE CC	825/WILLIAMS GRANT/505	10/16/2022	\$ 223.80
65	2023-65-50	TULSA AREA UNITED WAY	986/CLEARING ACCOUNT/505	11/15/2022	\$ 50.00
66	2023-66-16	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/520	11/9/2022	\$ 125.00
66	2023-66-18	PALEN MUSIC CENTER	905/ORCHESTRA SUPPLIES/520	9/6/2022	\$ 660.00
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	11/1/2022	\$ 15.72
66	2023-66-23	PLAYSCRIPTS INC	844/PLAY SCRIPTS/520	9/28/2022	\$ 202.99
66	2023-66-33	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/CONCESSIONS/520	10/16/2022	\$ 386.94
66	2023-66-35	DEMCO INC	889/MEDIA SUPPLIES/520	10/14/2022	\$ 129.18
66	2023-66-36	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS 2022-2023/520	11/2/2022	\$ 91.31
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/10/2022	\$ 43.60
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/10/2022	\$ 40.74
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/3/2022	\$ 38.24
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	10/18/2022	\$ 40.00

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66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/6/2022	\$ 20.34
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/6/2022	\$ 55.52
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	10/17/2022	\$ 41.58
66	2023-66-38	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS 2022-2023/520	11/2/2022	\$ 45.65
66	2023-66-42	BAPS/COMMERCE CC	844/BLKT SUPPLIES/520	11/7/2022	\$ 235.94
66	2023-66-44	DEANAN PRODUCTS INC	877/SUPPLIES/FUNDRAISER/520	10/24/2022	\$ 330.00
66	2023-66-46	WEVIDEO, INC	807/SOFTWARE/520	10/19/2022	\$ 299.00
66	2023-66-47	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/ ACTIVITY/520	11/7/2022	\$ 50.90
66	2023-66-48	TOWNSEND MARKETING INC	833/CHOIR T-SHIRTS/520	10/24/2022	\$ 578.43
66	2023-66-49	BAPS/COMMERCE CC	892/SUPPLIES/520	10/24/2022	\$ 31.28
66	2023-66-49	BAPS/COMMERCE CC	892/SUPPLIES/520	10/24/2022	\$ 41.76
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	10/17/2022	\$ 14.28
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	10/27/2022	\$ 3.92
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	10/17/2022	\$ 11.66
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	11/7/2022	\$ 260.03
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	10/31/2022	\$ 10.00
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	10/31/2022	\$ 13.97
66	2023-66-53	NEIGHBORS LLC	833/COOKIE DOUGH FUNDRAISER/520	11/1/2022	\$ 1,531.20
66	2023-66-54	BLACK & PINK DANCE SUPPLIES	833/SHOW CHOIR COSTUME PIECES/520	11/1/2022	\$ 2,617.18
66	2023-66-55	SCHOOL SPECIALTY LLC	892/BLKT/SUPPLIES/520	11/10/2022	\$ 182.70
66	2023-66-59	TULSA AREA UNITED WAY	986/UNITED WAY/520	11/14/2022	\$ 245.00
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	10/28/2022	\$ 57.70
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	10/31/2022	\$ 8.04
67	2023-67-28	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/DRAMA/530	11/7/2022	\$ 75.00
67	2023-67-31	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	10/7/2022	\$ (8.72)
67	2023-67-31	BAPS/COMMERCE CC	892/BLKT SUPPLIES/STUDENTS/530	10/27/2022	\$ 46.36
67	2023-67-32	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	11/7/2022	\$ 80.00
67	2023-67-34	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/DRAMA/530	11/7/2022	\$ 55.00
67	2023-67-35	SCHOOL SPECIALTY LLC	934/BLKT/STUCO SUPPLIES/530	10/10/2022	\$ 58.48
67	2023-67-36	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/CHOIR/530	11/2/2022	\$ 91.31
67	2023-67-38	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/CUSTOMES/530	10/18/2022	\$ 42.00
67	2023-67-39	BAPS/COMMERCE CC	934/STUCO/530	10/15/2022	\$ 33.36
67	2023-67-39	BAPS/COMMERCE CC	934/STUCO/530	10/16/2022	\$ 27.84
67	2023-67-40	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/530	10/18/2022	\$ 75.98
67	2023-67-41	OKLAHOMA TSA	940/TECH ED REGISTRATION/530	10/18/2022	\$ 100.00
67	2023-67-43	BAPS/COMMERCE CC	938/STAFF/530	10/18/2022	\$ 31.98
67	2023-67-44	OKLAHOMA TSA	940/TECH ED/REGISTRATION/530	10/18/2022	\$ 25.00
67	2023-67-45	SUNSHINE PILOT SCREEN PRINTING	844/DRAMA/530	11/11/2022	\$ 232.00
67	2023-67-56	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	11/7/2022	\$ 27.80
67	2023-67-57	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/DRAMA/530	11/7/2022	\$ 19.65
67	2023-67-58	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/DRAMA/530	11/7/2022	\$ 86.10
67	2023-67-60	TULSA AREA UNITED WAY	986/UNITED WAY/530	11/15/2022	\$ 195.00
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	10/31/2022	\$ 15.98
68	2023-68-15	IMPERIAL LLC	938/COFFEE/525	10/27/2022	\$ 61.90
68	2023-68-21	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/525	11/11/2022	\$ 125.00
68	2023-68-32	SIGNATURE FUNDRAISING INC	833/FUNDRAISER/525	10/26/2022	\$ 3,895.00
68	2023-68-34	MAZZIO'S LLC	978/PIZZA/525	10/18/2022	\$ 85.43
68	2023-68-37	POSITIVE PROMOTIONS INC	978/SUPPLIES/525	10/25/2022	\$ 133.54
68	2023-68-38	DEANAN PRODUCTS INC	940/FUNDRAISER/525	11/11/2022	\$ 330.00
68	2023-68-39	BAPS/COMMERCE CC	825/CONFERENCE DINNER/525	10/11/2022	\$ 359.70
68	2023-68-39	BAPS/COMMERCE CC	825/CONFERENCE DINNER/525	10/10/2022	\$ 101.33
68	2023-68-40	SUNSHINE PILOT SCREEN PRINTING	897/T-SHIRTS/525	11/4/2022	\$ 856.50
68	2023-68-45	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	11/8/2022	\$ 30.00
68	2023-68-47	BAPS/COMMERCE CC	889/SUPPLIES/525	10/14/2022	\$ 339.56
68	2023-68-49	BAPS/COMMERCE CC	892/SUPPLIES/525	10/10/2022	\$ 16.16
68	2023-68-50	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	11/2/2022	\$ 91.31
68	2023-68-53	PLAYSCRIPTS INC	844/SCRIPTS/525	11/8/2022	\$ 447.44
68	2023-68-55	BAPS/COMMERCE CC	938/TOY SUPPLIES/525	10/24/2022	\$ 80.99
68	2023-68-59	BAPS/COMMERCE CC	897/FUNDRAISER/525	10/27/2022	\$ 596.06
68	2023-68-60	TULSA AREA UNITED WAY	986/FUNDRAISER/525	10/28/2022	\$ 313.00
68	2023-68-61	KISS INST FOR PRACTICAL ROBOTICS	877/REGISTRATION/525	11/8/2022	\$ 1,250.00
68	2023-68-62	BAPS/COMMERCE CC	844/SUPPLIES/525	11/7/2022	\$ 86.50
68	2023-68-63	LOWE'S HOME CENTERS	844/SUPPLIES/525	11/1/2022	\$ 193.62
68	2023-68-67	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	11/8/2022	\$ 11.32
68	2023-68-68	BAPS/COMMERCE CC	934/FUNDRAISER/525	11/3/2022	\$ 365.11
68	2023-68-68	BAPS/COMMERCE CC	934/FUNDRAISER/525	11/8/2022	\$ 31.86
68	2023-68-70	ADMIRAL EXPRESS	905/SUPPLIES/525	11/8/2022	\$ 37.50
68	2023-68-72	SIGNATURE FUNDRAISING INC	844/FUNDRAISER/525	10/26/2022	\$ 1,000.00
68	2023-68-73	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/525	11/8/2022	\$ 6.50

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69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	11/1/2022	\$ 6.40
69	2023-69-14	ADMIRAL EXPRESS	833/SUPPLIES/510	10/5/2022	\$ 251.85
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	10/15/2022	\$ 54.18
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	10/18/2022	\$ 87.38
69	2023-69-21	TULSA AREA UNITED WAY	986/UNITED WAY/510	11/14/2022	\$ 407.00
69	2023-69-29	BA PUBLIC SCHOOLS-GENERAL FUND	844/DRAMA TRANSPORTATION/510	11/7/2022	\$ 79.20
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	10/17/2022	\$ 51.94
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	10/27/2022	\$ 30.55
70	2023-70-103	SIS GROUP INTERNATIONAL	892/BIRTHDAYPENCILS/215	10/11/2022	\$ 149.97
70	2023-70-112	BAPS/COMMERCE CC	938/BLKT/SNACKS,DRINKS,ETC.4 MEETNGS/110	10/13/2022	\$ 130.49
70	2023-70-114	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	10/28/2022	\$ 307.65
70	2023-70-115	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	10/26/2022	\$ 336.00
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	11/4/2022	\$ 470.40
70	2023-70-122	BAPS/COMMERCE CC	938/ROACHBABYSHOWER/205	10/25/2022	\$ 69.56
70	2023-70-126	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	10/17/2022	\$ 350.70
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	10/17/2022	\$ 81.94
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	11/4/2022	\$ 62.69
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	11/9/2022	\$ 40.00
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/27/2022	\$ 34.58
70	2023-70-136	BA SCHOOLS GENERAL FUND	892/FIELDTRIPBUSSES/150	11/7/2022	\$ 718.95
70	2023-70-140	NIMCO COMPANY	892/BRACLETS/215	10/21/2022	\$ 288.75
70	2023-70-149	COSTLEY ENTERPRISES INC	892/BLKT/AWARDS LUNCHES/135	11/4/2022	\$ 98.00
70	2023-70-15	SHEILA HULSMAN	938/BLKT/STAFFBIRTHDAYS/215	11/3/2022	\$ 15.54
70	2023-70-152	BERRY ENTERPRISES INC	892/PEP RALLY SNACKS/125	9/27/2022	\$ 46.00
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/28/2022	\$ 244.65
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/4/2022	\$ 204.75
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCHWITHPRINCIPAL/110	10/31/2022	\$ 49.00
70	2023-70-172	BAPS/COMMERCE CC	70/ARBY'S P/T CONFRENCES/120	10/18/2022	\$ 188.95
70	2023-70-175	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/28/2022	\$ 327.60
70	2023-70-175	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	11/4/2022	\$ 311.85
70	2023-70-183	BAPS/COMMERCE CC	938/BLKT/TOYITEMS/165	10/18/2022	\$ 143.43
70	2023-70-183	BAPS/COMMERCE CC	938/BLKT/TOYITEMS/165	10/17/2022	\$ 32.98
70	2023-70-183	BAPS/COMMERCE CC	938/BLKT/TOYITEMS/165	10/17/2022	\$ 65.96
70	2023-70-188	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	10/12/2022	\$ 558.00
70	2023-70-189	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/200	10/17/2022	\$ 53.94
70	2023-70-192	FOLLETT SCHOOL SOLUTIONS LLC	889/BARCODE ORDER FOR LIBRARY BOOKS/125	11/10/2022	\$ 106.81
70	2023-70-196	ADMIRAL EXPRESS	892/STEM CLASS SHEET PROTECTORS /120	11/2/2022	\$ 10.63
70	2023-70-199	ADMIRAL EXPRESS	892/ART SUPPLIES/120	11/2/2022	\$ 70.62
70	2023-70-20	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	10/28/2022	\$ 445.20
70	2023-70-200	BAPS/COMMERCE CC	938/PT CONFRENCE DINNER/120	10/18/2022	\$ 69.38
70	2023-70-203	BAPS/COMMERCE CC	938/BLKT-REFRESHMNTS,SNACKS,GFTS,ETC/170	10/21/2022	\$ 55.54
70	2023-70-203	BAPS/COMMERCE CC	938/BLKT-REFRESHMNTS,SNACKS,GFTS,ETC/170	11/9/2022	\$ 102.98
70	2023-70-204	BAPS/COMMERCE CC	938/TOY FLOWERS/120	10/17/2022	\$ 50.00
70	2023-70-206	ALPHA AWARDS & ENGRAVING LLC	938/STAFF REPLACEMENT NAME BADGE/180	11/3/2022	\$ 6.50
70	2023-70-208	OTC BRANDS INC	892/RED RIBBON WEEK BRACELETS/120	10/8/2022	\$ 166.00
70	2023-70-209	DEMCO INC	889/LIBRARY SUPPLIES/225	10/25/2022	\$ 2,103.63
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	10/17/2022	\$ 135.94
70	2023-70-210	BAPS/COMMERCE CC	892/BLKT/AWARDS & SNACKS/135	11/1/2022	\$ 62.38
70	2023-70-214	POSITIVE PROMOTIONS INC	892/RED RIBBON WEEK/200	10/17/2022	\$ 89.70
70	2023-70-215	DEMCO INC	889/BLKT/MEDIA SUPPLIES/175	10/11/2022	\$ 504.06
70	2023-70-216	CTBOOK HOLDINGS LLC	889/PAPERBACK BOOKS MEDIA CENTER/175	10/10/2022	\$ 2,815.20
70	2023-70-217	NEW DAY GRAPHIX LLC	892/BLKT/PESHIRTS/150	10/20/2022	\$ 1,496.75
70	2023-70-218	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA/125	10/17/2022	\$ 98.00
70	2023-70-219	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	10/27/2022	\$ 28.00
70	2023-70-219	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	10/28/2022	\$ 28.00
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	11/8/2022	\$ 53.22
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	10/17/2022	\$ 67.86
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	11/1/2022	\$ 47.97
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	10/17/2022	\$ 64.80
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	11/1/2022	\$ 33.85
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	10/30/2022	\$ 100.98
70	2023-70-221	DELUXE SMALL BUSINESS SALES INC	892/FOR DEPOSIT ONLY STAMP/125	10/14/2022	\$ 63.56
70	2023-70-224	BAPS/COMMERCE CC	938/STAFF SNACKS/120	10/18/2022	\$ 119.72
70	2023-70-230	COSTLEY ENTERPRISES INC	892/TITLE NIGHT PIZZA/125	10/27/2022	\$ 700.00
70	2023-70-231	BAPS/COMMERCE CC	938/BLKT/TOY SUPPLIES/225	10/17/2022	\$ 94.92
70	2023-70-231	BAPS/COMMERCE CC	938/BLKT/TOY SUPPLIES/225	10/17/2022	\$ 30.72
70	2023-70-232	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIP/LEVEL 3/200	11/7/2022	\$ 91.20
70	2023-70-233	BAPS/COMMERCE CC	892/BLKT/TOYAWARDS/110	10/17/2022	\$ 65.00
70	2023-70-233	BAPS/COMMERCE CC	892/BLKT/TOYAWARDS/110	10/17/2022	\$ 49.97

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70	2023-70-235	TULSA AREA UNITED WAY	986/EMPLOYEE DONATIONS/180	11/14/2022	\$ 300.00
70	2023-70-236	OTC BRANDS INC	892/PENCILS REWARDS/CELEBRATIONS/220	10/14/2022	\$ 109.97
70	2023-70-237	SCHOOL SPECIALTY LLC	892/BLKT/STUDENT SUPPLIES/180	10/17/2022	\$ 188.56
70	2023-70-238	FITNESS FINDERS INC	892/RUNNING CLUB REWARDS/135	10/17/2022	\$ 78.95
70	2023-70-239	OTC BRANDS INC	892/PASSPORT STAMPS/220	10/15/2022	\$ 8.79
70	2023-70-24	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES FROZEN CUSTARD/170	10/14/2022	\$ 603.75
70	2023-70-241	ADMIRAL EXPRESS	889/BLKT/LIBRARY SUPPLIES/125	10/17/2022	\$ 472.84
70	2023-70-241	ADMIRAL EXPRESS	889/BLKT/LIBRARY SUPPLIES/125	10/27/2022	\$ 38.72
70	2023-70-241	ADMIRAL EXPRESS	889/BLKT/LIBRARY SUPPLIES/125	11/4/2022	\$ (38.72)
70	2023-70-244	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	11/6/2022	\$ 49.56
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	10/25/2022	\$ 22.90
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	10/18/2022	\$ 312.82
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	10/17/2022	\$ 77.56
70	2023-70-246	BAPS/COMMERCE CC	877/BLKT/BOO GRAMS/125	10/19/2022	\$ 82.70
70	2023-70-248	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/175	10/18/2022	\$ 233.25
70	2023-70-248	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/175	10/19/2022	\$ 51.87
70	2023-70-249	OZARK PIZZA COMPANY LLC	892/BLKT/TOMLUNCHEON/215	10/28/2022	\$ 157.98
70	2023-70-250	TULSA AREA UNITED WAY	986/UNITEDWAY/205	11/14/2022	\$ 100.00
70	2023-70-251	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/135	11/14/2022	\$ 532.00
70	2023-70-253	NEW DAY GRAPHIX LLC	892/BLKT/CHOIRSHIRTS/150	11/9/2022	\$ 450.00
70	2023-70-254	BAPS/COMMERCE CC	938/CANDYGRAMS/205	10/25/2022	\$ 68.72
70	2023-70-256	TULSA ZOO	892/FIELDTRIP/1ST/3RD/SPED/150	10/27/2022	\$ 1,311.00
70	2023-70-258	ALPHA AWARDS & ENGRAVING LLC	938/BADGE REPLACEMENT/140	10/27/2022	\$ 6.50
70	2023-70-259	SCHOLASTIC CORPORATION	889/FALL SCHOLASTIC BOOK FAIR/125	9/26/2022	\$ 3,530.16
70	2023-70-260	TULSA AREA UNITED WAY	986/DONATIONS/200	10/24/2022	\$ 190.00
70	2023-70-261	SCHOLASTIC CORPORATION	889/BOOK FAIR/140	10/20/2022	\$ 3,927.72
70	2023-70-262	SCHOLASTIC CORPORATION	889/SCHOLASTICBOOKFAIR/205	10/24/2022	\$ 7,224.08
70	2023-70-263	BAPS/COMMERCE CC	892/PIZZAWITHPRINCIPALSUPPLIES/205	10/25/2022	\$ 42.04
70	2023-70-264	BAPS/COMMERCE CC	892/STUDENT ENGAGEMENT SUPPLIES/160	10/27/2022	\$ 165.33
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/25/2022	\$ 67.80
70	2023-70-268	MACIE PUBLISHING CO., INC.	892/BLKT/MUSICRECORDERS/150	10/27/2022	\$ 266.31
70	2023-70-268	MACIE PUBLISHING CO., INC.	892/BLKT/MUSICRECORDERS/150	11/3/2022	\$ 43.15
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	10/5/2022	\$ 56.09
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	10/17/2022	\$ 36.80
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	10/26/2022	\$ 26.74
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	10/26/2022	\$ 80.22
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	11/9/2022	\$ 34.96
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	11/10/2022	\$ 28.35
70	2023-70-270	WILJACKAL LLC FRECKLES	892/NOVEMBER FRECKLES/220	11/3/2022	\$ 493.50
70	2023-70-271	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	10/24/2022	\$ 3,955.43
70	2023-70-272	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/160	10/24/2022	\$ 3,590.10
70	2023-70-273	BAPS/COMMERCE CC	892/TIGER BUCKS CANDY/120	11/7/2022	\$ 165.32
70	2023-70-274	BAPS/COMMERCE CC	938/MEETINGW/SUPER/205	10/28/2022	\$ 76.56
70	2023-70-276	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	11/7/2022	\$ 99.30
70	2023-70-279	BAPS/COMMERCE CC	892/VETERANS DAY REFERESHMENT/200	11/10/2022	\$ 67.08
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLYS & REFRESHMENTS/220	11/9/2022	\$ 47.91
70	2023-70-281	COSTLEY ENTERPRISES INC	892/TIGER AWARDS REFRESHMENTS/200	11/4/2022	\$ 109.00
70	2023-70-286	DELUXE SMALL BUSINESS SALES INC	892/DEPOSITSLIPS/110	11/4/2022	\$ 97.83
70	2023-70-287	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT NAME BADGE/180	11/2/2022	\$ 6.50
70	2023-70-288	ALPHA AWARDS & ENGRAVING LLC	938/GOLD NAME BADGE/135	11/2/2022	\$ 6.50
70	2023-70-29	BAPS/COMMERCE CC	892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110	10/25/2022	\$ 22.67
70	2023-70-290	LEE & JEONG INC	938/NOVDLDAYTREATS/165	11/7/2022	\$ 160.89
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	11/7/2022	\$ 64.80
70	2023-70-293	PROMOZ SCREEN PRINTING INC	892/KDG SHIRTS/135	11/4/2022	\$ 958.75
70	2023-70-294	BAPS/COMMERCE CC	938/NOVINCENTIVESANDSUPPLIES/165	11/6/2022	\$ 56.71
70	2023-70-294	BAPS/COMMERCE CC	938/NOVINCENTIVESANDSUPPLIES/165	11/9/2022	\$ 126.78
70	2023-70-295	BAPS/COMMERCE CC	938/PARTY SUPPLIES/120	11/6/2022	\$ 49.56
70	2023-70-299	PROMOZ SCREEN PRINTING INC	877/ROBOTICS CLUB SHIRTS/135	11/4/2022	\$ 508.50
70	2023-70-300	BAPS/COMMERCE CC	892/VETERANSRECEPTION/205	11/10/2022	\$ 109.69
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/175	11/7/2022	\$ 40.00
70	2023-70-303	ADMIRAL EXPRESS	889/LIBRARY SUPPLIES/135	11/8/2022	\$ 319.90
70	2023-70-305	BARBARA LEE	938/CRAYONROCKS/215	11/7/2022	\$ 39.40
70	2023-70-306	OTC BRANDS INC	892/BLKT/TURKEY TROT SUPPLIES/225	11/8/2022	\$ 340.86
70	2023-70-308	DRUMFIT USA CORPORATION	892/SUBSCRIPTIONRENEWAL/150	11/7/2022	\$ 500.00
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	11/9/2022	\$ 38.86
70	2023-70-311	ADMIRAL EXPRESS	892/BLKT/STUDENTSUPPLIES./150	11/8/2022	\$ 140.92
70	2023-70-311	ADMIRAL EXPRESS	892/BLKT/STUDENTSUPPLIES./150	11/10/2022	\$ 45.30
70	2023-70-313	TULSA AREA UNITED WAY	986/STAFF DONATIONS/180	11/14/2022	\$ 244.00
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	11/10/2022	\$ 61.90

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70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	11/10/2022	\$ 75.88
70	2023-70-315	SCHOLASTIC CORPORATION	889/BOOK FAIR/120	10/20/2022	\$ 3,004.82
70	2023-70-318	ADMIRAL EXPRESS	70/SUPPLIES/120	11/10/2022	\$ 53.70
70	2023-70-321	SWANK MOTION PICTURES INC	889/MOVIE RENEWAL LICENSES/120	11/1/2022	\$ 528.00
70	2023-70-33	BERRY ENTERPRISES INC	938/POPCORN FOR TEACHER PD/220	8/11/2022	\$ 32.00
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	11/8/2022	\$ 54.44
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	11/3/2022	\$ 13.14
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	11/3/2022	\$ 59.56
70	2023-70-337	TULSA AREA UNITED WAY	986/CLEARACCOUNT/150	11/14/2022	\$ 110.00
70	2023-70-338	TULSA AREA UNITED WAY	986/UNITED WAY/140	11/14/2022	\$ 90.00
70	2023-70-339	TULSA AREA UNITED WAY	986/UNITED WAY/160	11/14/2022	\$ 205.00
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	11/9/2022	\$ 8.00
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	10/12/2022	\$ 183.48
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	10/17/2022	\$ 19.94
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	11/9/2022	\$ 48.88
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	10/18/2022	\$ 262.50
70	2023-70-340	TULSA AREA UNITED WAY	986/UNITED WAY/220	11/14/2022	\$ 101.00
70	2023-70-341	TULSA AREA UNITED WAY	986/DONATIONS/225	11/17/2022	\$ 60.00
70	2023-70-343	TULSA AREA UNITED WAY	986/UNITEDWAYFUNDRAISER/110	11/16/2022	\$ 160.00
70	2023-70-344	TULSA AREA UNITED WAY	986/UNITED WAY/125	11/16/2022	\$ 45.00
70	2023-70-345	TULSA AREA UNITED WAY	986/UNITED WAY/175	11/17/2022	\$ 180.00
70	2023-70-350	TULSA AREA UNITED WAY	986/UNITED WAY/135	11/17/2022	\$ 690.00
70	2023-70-37	JOSTENS INC	938/YEARBOOK INVOICE/200	5/20/2022	\$ 403.75
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	10/17/2022	\$ 10.00
70	2023-70-44	TIGER THREADS	938/NEW EMPLOYEE GIFT/125	8/16/2022	\$ 139.40
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	11/9/2022	\$ 19.98
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	11/9/2022	\$ 29.99
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	11/9/2022	\$ 29.99
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	10/17/2022	\$ 100.86
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	10/17/2022	\$ 100.86
70	2023-70-50	BAPS/COMMERCE CC	938/BLKT/DECOR AND REFRESHMENTS/160	10/17/2022	\$ 69.50
70	2023-70-53	HOBBY LOBBY STORES INC	892/BLKT/AWARDS,GIFTS,DECO+SPLYS/175	10/17/2022	\$ 26.04
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/12/2022	\$ 97.91
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/17/2022	\$ 20.40
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	10/17/2022	\$ 50.00
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	10/24/2022	\$ 39.68
70	2023-70-66	FOLLETT CONTENT SOLUTIONS LLC	889/LIBRARY SUPPLIES/200	10/17/2022	\$ 209.80
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	11/2/2022	\$ 92.16
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	11/4/2022	\$ 36.00
70	2023-70-88	IMPERIAL LLC	938/BLKT/COFFEE & SUPPLIES/135	11/1/2022	\$ 87.00
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	11/10/2022	\$ 20.00
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	11/1/2022	\$ 41.32
72	2023-72-1	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	10/31/2022	\$ 1,814.87
72	2023-72-12	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRANSF/GF/082	10/27/2022	\$ 6,949.20
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	10/6/2022	\$ 495.81
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	10/5/2022	\$ 192.30
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	10/20/2022	\$ 75.32
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/7/2022	\$ 229.37
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/8/2022	\$ 1.59
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/15/2022	\$ 9.54
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/15/2022	\$ 12.06
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/26/2022	\$ 505.92
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/27/2022	\$ 62.13
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/28/2022	\$ 147.78
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/28/2022	\$ 147.78
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/31/2022	\$ 120.08
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/31/2022	\$ 120.08
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	11/4/2022	\$ 89.25
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 73.98
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 64.08
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 73.29
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 71.69
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 87.50
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 80.90
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 70.20
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 77.49
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 57.47
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 59.86
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 82.71

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72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 70.53
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 67.42
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 77.40
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/24/2022	\$ 58.71
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 88.50
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	10/12/2022	\$ 257.95
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	10/6/2022	\$ 264.90
72	2023-72-34	SOUTHLAND AWARDS, LLC	981/DAYCARE BADGES/081	10/17/2022	\$ 68.00
72	2023-72-35	SOUTHLAND AWARDS, LLC	982/NAME BADGES B&A/082	10/17/2022	\$ 85.00
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/12/2022	\$ 4.12
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/12/2022	\$ 16.52
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/26/2022	\$ 231.98
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/26/2022	\$ 96.00
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/31/2022	\$ 46.57
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/31/2022	\$ 42.95
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	11/4/2022	\$ 124.41
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/31/2022	\$ (46.57)
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	10/6/2022	\$ 216.64
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	10/7/2022	\$ 68.32
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	10/28/2022	\$ 50.39
72	2023-72-40	WILLIAM V MACGILL & CO	981/FIRST AID/081	10/22/2022	\$ 179.96
72	2023-72-41	HOBBY LOBBY STORES INC	981/SUPPLIES/081	10/12/2022	\$ 76.37
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	11/3/2022	\$ 266.25
72	2023-72-44	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	10/31/2022	\$ 4,180.81
72	2023-72-46	BAPS/COMMERCE CC	981/BLKT/TRAINING/081	10/13/2022	\$ 62.02
72	2023-72-47	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF/082	10/27/2022	\$ 96,710.15
72	2023-72-48	BAPS/COMMERCE CC	982/BLKT/FOOD/082	11/7/2022	\$ 90.00
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	11/15/2022	\$ 9.00
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	11/15/2022	\$ 17.44
74	2023-74-10	PROMOZ SCREEN PRINTING INC	854/FCCLA TSHIRTS/725	10/26/2022	\$ 127.50
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	10/27/2022	\$ 94.93
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	11/8/2022	\$ 171.65
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	11/9/2022	\$ 95.78
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	11/9/2022	\$ (87.00)
74	2023-74-13	BROKEN ARROW SENIOR HIGH SCH	932/STAFF/T-SHIRTS/076	11/10/2022	\$ 92.75
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	10/31/2022	\$ 28.95
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	10/17/2022	\$ 21.57
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	10/12/2022	\$ 235.20
75	2023-75-37	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	10/18/2022	\$ 76.68
75	2023-75-41	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	10/17/2022	\$ 19.98
75	2023-75-44	H & A SCREEN PRINTING INC	938/BLKT/T-SHIRTS/FUND RAISER/107	10/24/2022	\$ 2,938.00
75	2023-75-45	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	9/23/2022	\$ 30.64
75	2023-75-45	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	10/3/2022	\$ 14.90
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	10/13/2022	\$ 234.00
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/18/2022	\$ 332.22
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/17/2022	\$ 38.37
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/18/2022	\$ 7.67
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/18/2022	\$ 87.60
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 36.99
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 296.97
75	2023-75-53	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 200.18
75	2023-75-55	A & A WHOLESALE SCREEN PRINT	892/T-SHIRTS/105	10/14/2022	\$ 1,338.00
75	2023-75-57	BAPS/COMMERCE CC	892/BLKT/PHOTO PROCESSING/105	11/7/2022	\$ 21.94
75	2023-75-58	BAPS/COMMERCE CC	938/BLKT/TOY REFRESHMENTS/105	10/17/2022	\$ 32.94
75	2023-75-58	BAPS/COMMERCE CC	938/BLKT/TOY REFRESHMENTS/105	10/17/2022	\$ 51.99
75	2023-75-59	BAPS/COMMERCE CC	892/BLKT/FAMILY NIGHT REFRESHMENTS/105	11/7/2022	\$ 99.31
75	2023-75-62	JULIE EMANUEL/PETTY CASH	892/PETTY CASH FOR BOOK FAIR/103	11/9/2022	\$ 100.00
75	2023-75-63	SCHOLASTIC CORPORATION	938/FALL BOOK FAIR/107	10/26/2022	\$ 1,934.02
75	2023-75-65	BAPS/COMMERCE CC	892/BLKT/DAMPF CLASS FAMILY PARTY/103	10/26/2022	\$ 14.04
75	2023-75-67	BAPS/COMMERCE CC	892/BLKT/TREATS FOR STUDENTS/103	10/28/2022	\$ 26.84
75	2023-75-68	SCHOLASTIC CORPORATION	938/FUNDRAISER/100	10/26/2022	\$ 564.86
75	2023-75-69	BAPS/COMMERCE CC	892/DAMPF CLASS PIZZA PARTY/103	10/28/2022	\$ 35.94
75	2023-75-70	TIGER CAKES LLC	938/STAFF CELEBRATION/103	11/3/2022	\$ 46.00
75	2023-75-71	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/103	11/3/2022	\$ 14.00
75	2023-75-72	TULSA AREA UNITED WAY	986/UNITED WAY/107	11/14/2022	\$ 40.00
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 250.00
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/11/2022	\$ 10.00
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/11/2022	\$ 75.00
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/10/2022	\$ 39.96

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

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

75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 83.03
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/11/2022	\$ 32.84
75	2023-75-75	ALPHA AWARDS & ENGRAVING LLC	938/TEACHER OF THE YEAR AWARD/103	11/2/2022	\$ 60.00
75	2023-75-76	BAPS/COMMERCE CC	938/BLKT/LUNCH FOR DL MONDAY/103	11/7/2022	\$ 64.75
75	2023-75-76	BAPS/COMMERCE CC	938/BLKT/LUNCH FOR DL MONDAY/103	11/6/2022	\$ 38.53
75	2023-75-78	MASTER TEACHER INC	938/AWARD/100	11/10/2022	\$ 74.95
75	2023-75-80	PROCTER & FRANZKE BIG KAHUNA TX INC	892/FUNDRAISER/100	11/7/2022	\$ 1,631.77
75	2023-75-82	EARLYCHILDHOOD LLC	892/ART SUPPLIES/107	11/11/2022	\$ 1,169.93
75	2023-75-83	HARDSCAPE MATERIALS INC	892/OUTDOOR CLASSROOM PROJECT/103	11/12/2022	\$ 79.98
75	2023-75-84	TULSA AREA UNITED WAY	986/UNITED WAY/100	11/14/2022	\$ 500.00
75	2023-75-85	TULSA AREA UNITED WAY	986/UNITED WAY/103	11/14/2022	\$ 202.00
75	2023-75-86	TULSA AREA UNITED WAY	986/UNITED WAY FUNDRAISER/105	11/14/2022	\$ 244.00
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	11/15/2022	\$ 14.49
76	2023-76-25	BAPS/COMMERCE CC	934/DECORATIONS/700	10/11/2022	\$ 7.76
76	2023-76-26	BAPS/COMMERCE CC	934/REFRESHMENTS/700	10/11/2022	\$ 91.00
76	2023-76-26	BAPS/COMMERCE CC	934/REFRESHMENTS/700	10/11/2022	\$ 672.17
76	2023-76-26	BAPS/COMMERCE CC	934/REFRESHMENTS/700	10/11/2022	\$ 85.82
76	2023-76-26	BAPS/COMMERCE CC	934/REFRESHMENTS/700	10/31/2022	\$ (672.17)
76	2023-76-26	BAPS/COMMERCE CC	934/REFRESHMENTS/700	11/1/2022	\$ 590.25
76	2023-76-29	HOBBY LOBBY STORES INC	844/PLAY SUPPLIES/700	10/27/2022	\$ 94.26
76	2023-76-30	BAPS/COMMERCE CC	938/REFRESHMENTS/700	11/6/2022	\$ 48.44
76	2023-76-32	BAPS/COMMERCE CC	844/PLAY SUPPLIES/700	11/2/2022	\$ 73.25
76	2023-76-34	CHEAPER T'S	934/BLKT/STUDENT T-SHIRTS/700	11/8/2022	\$ 650.00
76	2023-76-35	CHEAPER T'S	934/BLKT/STUDENT T-SHIRTS/700	11/15/2022	\$ 650.00
76	2023-76-36	TULSA AREA UNITED WAY	986/DONATIONS/700	11/14/2022	\$ 269.00
76	2023-76-4	WILJACKAL LLC FRECKLES	938/FRECKLES/700	11/3/2022	\$ 32.55
76	2023-76-9	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB PAY/700	10/25/2022	\$ 182.62
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/31/2022	\$ 4,371.96
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/14/2022	\$ 2,415.06
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/18/2022	\$ 530.05
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/7/2022	\$ 3,257.30