

| Fund | PO # | Vendor Name | P.O. Description | Invoice Date | Invoice Amount |
|------|--------------|-------------------------------------|--|--------------|----------------|
| 11 | 2022-11-1017 | CHRISTINE I MCMORRIS | 001/BLKT/MILEAGE REIMB/700 | 6/29/2022 | 25.62 |
| 11 | 2022-11-109 | ALLIED HOLDING LLC | 040/BLKT/TOWING/040 | 4/6/2022 | 258.00 |
| 11 | 2022-11-119 | JP MORGAN CHASE BANK | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 6/19/2022 | 1,482.59 |
| 11 | 2022-11-1231 | LEE, FENG ZONG | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 88.16 |
| 11 | 2022-11-1234 | ROBERTSON, LOGAN | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 54.11 |
| 11 | 2022-11-124 | OTA PIKEPASS CUSTOMER SERV CTR | 040/BLKT/TURNPIKE FEES/040 | 7/1/2022 | 268.28 |
| 11 | 2022-11-132 | LANGUAGE LINE SERVICES INC | 003/BLKT/TRANSLATION SVCS/050 | 6/30/2022 | 10.71 |
| 11 | 2022-11-1384 | PETROLEUM TRADERS CORPORATION | 040/BLKT/FUEL/FLUIDS/040 | 6/22/2022 | 15,483.96 |
| 11 | 2022-11-1389 | MATLOCK HOLDINGS SERIES EIGHT LLC | 040/BLKT/MISC PRINTING/SIGNS/040 | 4/19/2022 | 236.32 |
| 11 | 2022-11-1412 | AYCOCK, LINDA L | 125/BLKT/MILEAGE REIMB/725 | 6/23/2022 | 9.18 |
| 11 | 2022-11-146 | LOWE'S HOME CENTERS | 099/BLKT/SUPPLIES/055 | 6/16/2022 | 416.85 |
| 11 | 2022-11-1518 | JP MORGAN CHASE BANK | 796/BLKT/CLOTHING & HYGEINE SUPPLIES/053 | 6/23/2022 | 180.56 |
| 11 | 2022-11-1521 | BAPS/COMMERCE CC | 180/JOB FAIR REGISTRATION FEE/052 | 12/6/2021 | 250.00 |
| 11 | 2022-11-1538 | WEX BANK - DO NOT MAIL ACCT SET UP | 040/BLKT/ACTIVITY FUEL CARD/040 | 7/6/2022 | 363.89 |
| 11 | 2022-11-1538 | WEX BANK - DO NOT MAIL ACCT SET UP | 040/BLKT/ACTIVITY FUEL CARD/040 | 7/6/2022 | 16.00 |
| 11 | 2022-11-169 | PUBLIC SERVICE CO OF OK | 794/BLKT/ELEC UTILITY/CMET/050 | 7/12/2022 | 1,543.62 |
| 11 | 2022-11-1695 | BANK OF OKLAHOMA | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 7/15/2022 | 1,042.72 |
| 11 | 2022-11-174 | COX COMMUNICATIONS | 794/BLKT/CABLE/PHONE/FIBER/CMET/050 | 6/21/2022 | 7,389.81 |
| 11 | 2022-11-1754 | JP MORGAN CHASE BANK | 191/BLKT/BUSN & MISC EXP/CMET/050 | 6/30/2022 | 346.86 |
| 11 | 2022-11-176 | ONE GAS INC. | 794/BLKT/NATURAL GAS UTILITY/CMET/050 | 6/23/2022 | 5,536.10 |
| 11 | 2022-11-176 | ONE GAS INC. | 794/BLKT/NATURAL GAS UTILITY/CMET/050 | 7/19/2022 | 5,421.76 |
| 11 | 2022-11-176 | ONE GAS INC. | 794/BLKT/NATURAL GAS UTILITY/CMET/050 | 7/6/2022 | 924.97 |
| 11 | 2022-11-1787 | GREEN, BRANDON | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 57.74 |
| 11 | 2022-11-188 | SHREDDERS INC | 191/BLKT/SHREDDING/ESC/CMET/052 | 6/30/2022 | 130.00 |
| 11 | 2022-11-1884 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 6/18/2022 | 105.00 |
| 11 | 2022-11-1884 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 6/25/2022 | 395.00 |
| 11 | 2022-11-1884 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 6/30/2022 | 215.00 |
| 11 | 2022-11-1884 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 7/9/2022 | 65.00 |
| 11 | 2022-11-1916 | DEBRA JEAN COFFEY | 412/BLKT/TRAVEL REIMB/720 | 6/12/2022 | 320.00 |
| 11 | 2022-11-1963 | JENKINS PIANO COMPANY LLC | 155/BLKT/PIANO TUNING/720 | 7/5/2022 | 150.00 |
| 11 | 2022-11-199 | VERIZON WIRELESS SERVICES LLC | 794/BLKT/DATA PLANS/ADMIN/050 | 6/6/2022 | 200.05 |
| 11 | 2022-11-2005 | MIDWEST RACQUETBALL & SPORTING INC | 102/FB HELMETS/052 | 7/7/2022 | 14,059.37 |
| 11 | 2022-11-2012 | JULIE LYNN SUNDERLAND | 001/BLKT/MILEAGE REIMB/074 | 6/21/2022 | 125.94 |
| 11 | 2022-11-2012 | JULIE LYNN SUNDERLAND | 001/BLKT/MILEAGE REIMB/074 | 3/2/2022 | 62.60 |
| 11 | 2022-11-2111 | DEBRA TAYLOR | 061/BLKT/BOE STIPEND/050 | 6/28/2022 | 150.00 |
| 11 | 2022-11-2112 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 6/19/2022 | 2,105.22 |
| 11 | 2022-11-2112 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 6/19/2022 | 462.50 |
| 11 | 2022-11-2112 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 6/19/2022 | 2,069.20 |
| 11 | 2022-11-2133 | JP MORGAN CHASE BANK | 367/BLKT/SUPPLIES/052 | 6/22/2022 | 95.70 |
| 11 | 2022-11-2133 | JP MORGAN CHASE BANK | 367/BLKT/SUPPLIES/052 | 6/23/2022 | 69.39 |
| 11 | 2022-11-2177 | VOGT, AARON | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 136.25 |
| 11 | 2022-11-2177 | VOGT, AARON | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 174.86 |
| 11 | 2022-11-2179 | GOLDMAN, SEAN | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 42.35 |
| 11 | 2022-11-2181 | CARLSON, AARON | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 75.87 |
| 11 | 2022-11-2182 | GIBSON, RAYMOND | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 51.42 |
| 11 | 2022-11-2227 | AMY ELIZABETH REA | 103/BLKT/TRAVEL REIMB/170 | 6/26/2022 | 295.00 |
| 11 | 2022-11-2228 | SCHNEIDER, ALICE | 541/BLKT/TRAVEL REIMB/050 | 6/30/2022 | 460.84 |
| 11 | 2022-11-2239 | SAPP, KENT | 163/BLKT/MILEAGE REIMB/030 | 6/29/2022 | 49.67 |
| 11 | 2022-11-231 | BACKGROUND INVESTIGATION BUREAU LLC | 180/BLKT/BACKGROUND CHECKS/052 | 7/1/2022 | 1,905.85 |
| 11 | 2022-11-232 | HIREASE LLC | 180/BLKT/BACKGROUND CHECKS/052 | 6/30/2022 | 78.00 |
| 11 | 2022-11-234 | OKLAHOMA STATE BUREAU OF INVESTGATI | 180/BLKT/BACKGROUND CHECKS/052 | 6/9/2022 | 495.00 |
| 11 | 2022-11-235 | JP MORGAN CHASE BANK | 180/BLKT/IDEMIA BACKGROUND CHECKS/052 | 6/25/2022 | 2,862.50 |
| 11 | 2022-11-235 | JP MORGAN CHASE BANK | 180/BLKT/IDEMIA BACKGROUND CHECKS/052 | 7/25/2022 | 629.75 |
| 11 | 2022-11-236 | TULSA COUNTY SHERIFF DEPT | 180/BLKT/FINGERPRINTING/052 | 7/1/2022 | 240.00 |
| 11 | 2022-11-2390 | MATLOCK HOLDINGS SERIES EIGHT LLC | 194/BLKT/SIGNAGE/050 | 4/19/2022 | 200.00 |
| 11 | 2022-11-2405 | COX COMMUNICATIONS | 002/BLKT/CABLE/PHONE/FIBER/CMET/050 | 6/21/2022 | 9,997.31 |
| 11 | 2022-11-2405 | COX COMMUNICATIONS | 002/BLKT/CABLE/PHONE/FIBER/CMET/050 | 7/21/2022 | 16,990.93 |
| 11 | 2022-11-246 | VERIZON WIRELESS SERVICES LLC | 180/BLKT/DATA PLAN/052 | 6/6/2022 | 200.05 |
| 11 | 2022-11-2460 | CHICK-FIL-A BROKEN ARROW | 563/BLKT/SEL SUMMER CAMP/053 | 6/30/2022 | 336.74 |
| 11 | 2022-11-2461 | OZARK PIZZA COMPANY LLC | 563/BLKT/SEL SUMMER CAMP/053 | 6/27/2022 | 336.99 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/28/2022 | 162.02 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/29/2022 | (162.02) |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/28/2022 | 902.69 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/29/2022 | 149.44 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/29/2022 | 461.20 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/30/2022 | 13.14 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/23/2022 | 103.20 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOMCULTURAL&PROGSUPPLIES/053 | 6/23/2022 | 594.00 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/23/2022 | 654.44 |
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/23/2022 | 253.98 |

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

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

| | | | | | |
|----|--------------|-----------------------------------|--|-----------|------------|
| 11 | 2022-11-2464 | JP MORGAN CHASE BANK | 563/BLKT/JOM CULTURAL&PROG SUPPLIES/053 | 6/23/2022 | 99.00 |
| 11 | 2022-11-2499 | CATAPULT LEARNING WEST LLC | 795/SUMMER SCHOOL CURRICULUM/053 | 6/29/2022 | 70,792.00 |
| 11 | 2022-11-2512 | MATLOCK HOLDINGS SERIES EIGHT LLC | 102/BLKT/SIGNAGE /050 | 4/19/2022 | 132.50 |
| 11 | 2022-11-2601 | SCHOLASTIC INC | 367/STAFF PD/ 052 | 6/30/2022 | 2,999.00 |
| 11 | 2022-11-2604 | GRISHAM, JAN | 151/BLKT/TRAVEL REIMB/135 | 6/24/2022 | 957.96 |
| 11 | 2022-11-2626 | HOBBY LOBBY STORES INC | 511/BLKT/SUMMER SCHOOL SUPPLIES/053 | 6/22/2022 | 61.35 |
| 11 | 2022-11-2626 | HOBBY LOBBY STORES INC | 511/BLKT/SUMMER SCHOOL SUPPLIES/053 | 6/27/2022 | 117.36 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | 434.70 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | 682.56 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | 1,530.94 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/5/2022 | (139.00) |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 495.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/8/2022 | 457.18 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/9/2022 | 192.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/9/2022 | 192.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/9/2022 | 192.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/24/2022 | 939.08 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | 947.36 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/27/2022 | 179.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/9/2022 | 350.00 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | (350.00) |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/29/2022 | (137.40) |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/30/2022 | 1,053.40 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2652 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM | 6/26/2022 | 1,025.92 |
| 11 | 2022-11-2659 | KULA, TOBIATHA | 541/BLKT/TRAVEL REIMB/120 | 6/30/2022 | 270.00 |
| 11 | 2022-11-2660 | ERIN MICHELLE SHELBY | 541/BLKT/TRAVEL REIMB/150 | 6/30/2022 | 270.00 |
| 11 | 2022-11-2664 | TAYLOR L MEEK | 541/BLKT/TRAVEL REIMB/175 | 6/30/2022 | 302.00 |
| 11 | 2022-11-2665 | ERIN E KING | 541/BLKT/TRAVEL REIMB/150 | 6/30/2022 | 270.00 |
| 11 | 2022-11-2666 | STACY RENEE LEY | 541/BLKT/TRAVEL REIMB/150 | 6/30/2022 | 270.00 |
| 11 | 2022-11-2667 | DANA L LORD | 541/BLKT/TRAVEL REIMB/150 | 6/30/2022 | 400.48 |
| 11 | 2022-11-2673 | AYCOCK, LINDA L | 125/BLKT/TRAVEL REIMB/725 | 6/30/2022 | 387.50 |
| 11 | 2022-11-2678 | CASSIDY DAWN CLARK | 541/BLKT/TRAVEL REIMB/205 | 6/30/2022 | 302.00 |
| 11 | 2022-11-2679 | SHELLEY C COOPER | 541/BLKT/TRAVEL REIMB/205 | 6/30/2022 | 302.00 |
| 11 | 2022-11-2680 | KASSANDRA L GEORGE | 541/BLKT/TRAVEL REIMB/205 | 6/30/2022 | 302.00 |
| 11 | 2022-11-2683 | AMBER L TUNNELL | 541/BLKT/TRAVEL REIMB/205 | 6/30/2022 | 334.00 |
| 11 | 2022-11-2686 | DAYBREAK FAMILY SERVICES | 552/BLKT/COUNSELING SERVICES/053 | 6/29/2022 | 180.00 |
| 11 | 2022-11-2688 | DAYBREAK FAMILY SERVICES | 561/BLKT/THERAPY SERVICES/053 | 6/30/2022 | 4,455.00 |
| 11 | 2022-11-2689 | FAMILY AND CHILDREN'S SERVICES | 561/BLKT/THERAPY SERVICES/053 | 7/5/2022 | 6,570.00 |
| 11 | 2022-11-2695 | SNIDER, AMANDA | 160/BLKT/TRAVEL REIMB/003 | 6/15/2022 | 237.03 |
| 11 | 2022-11-2702 | JOSE ROSAS-PEREZ | 163/BLKT/MILEAGE REIMB/030 | 6/14/2022 | 54.64 |
| 11 | 2022-11-2702 | JOSE ROSAS-PEREZ | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 30.07 |
| 11 | 2022-11-2714 | BRASSFIELD, JEAN | 541/BLKT/TRAVEL REIMB/053 | 6/30/2022 | 463.93 |
| 11 | 2022-11-2716 | SHANNON M ERWIN | 613/BLKT/TRAVEL REIMB/220 | 6/9/2022 | 297.54 |
| 11 | 2022-11-2721 | KORIE J SHAW | 613/BLKT/TRAVEL REIMB/205 | 6/9/2022 | 296.21 |
| 11 | 2022-11-275 | VERIZON WIRELESS SERVICES LLC | 193/BLKT/DATA PLAN/PR/052 | 6/6/2022 | 121.81 |
| 11 | 2022-11-276 | VERIZON WIRELESS SERVICES LLC | 037/BLKT/DATA PLAN/PAC/052 | 6/6/2022 | 40.01 |
| 11 | 2022-11-277 | VERIZON WIRELESS SERVICES LLC | 162/BLKT/DATA PLAN/COMM/052 | 6/6/2022 | 40.01 |
| 11 | 2022-11-279 | VERIZON WIRELESS SERVICES LLC | 163/CELL PHONE SERVICE/030 | 6/6/2022 | 17.16 |
| 11 | 2022-11-3 | MOBILIZED VISION, LLC | 152/BLKT/SPED/VISION SERV/799 | 5/8/2022 | 5,183.75 |
| 11 | 2022-11-3 | MOBILIZED VISION, LLC | 152/BLKT/SPED/VISION SERV/799 | 5/27/2022 | 4,761.25 |
| 11 | 2022-11-338 | COMMUNITYCARE MANAGED HEALTHCARE | 180/BLKT/EAP/052 | 6/1/2022 | 1,541.15 |
| 11 | 2022-11-343 | BROKEN ARROW PUBLIC SCHOOLS | 199/BLKT/SICK LEAVE/VACATION/PAYOUT/050 | 6/30/2022 | 238,070.49 |
| 11 | 2022-11-404 | STEVEN JOHNNIE ALLEN | 061/BLKT/BOE STIPEND/052 | 6/28/2022 | 125.00 |
| 11 | 2022-11-405 | JERRY DENTON | 061/BLKT/BOE STIPEND/052 | 6/28/2022 | 150.00 |
| 11 | 2022-11-406 | JOHN COCKRELL | 061/BLKT/BOE STIPEND/050 | 6/28/2022 | 125.00 |
| 11 | 2022-11-407 | BRANDY ROULET | 061/BLKT/BOE STIPEND/050 | 6/28/2022 | 125.00 |
| 11 | 2022-11-437 | JOSHUA MARTINEAU | 163/BLKT/MILEAGE REIMB/030 | 6/29/2022 | 21.06 |
| 11 | 2022-11-457 | BAPS/COMMERCE CC | 191/BLKT/BUSN OPS EXPENSES/CMET/050 | 7/1/2022 | 123.00 |
| 11 | 2022-11-492 | BAPS/COMMERCE CC | 002/BLKT/DSTRCT TRVL/GEN EXPNS/CMET/050 | 6/19/2022 | 690.00 |
| 11 | 2022-11-557 | CENERGISTIC LLC | 002/BLKT/ENERGY CONSERVATION/CMET/050 | 6/30/2022 | 21,500.00 |
| 11 | 2022-11-557 | CENERGISTIC LLC | 002/BLKT/ENERGY CONSERVATION/CMET/050 | 7/7/2022 | 21,500.00 |
| 11 | 2022-11-557 | CENERGISTIC LLC | 002/BLKT/ENERGY CONSERVATION/CMET/050 | 7/7/2022 | 21,500.00 |
| 11 | 2022-11-557 | CENERGISTIC LLC | 002/BLKT/ENERGY CONSERVATION/CMET/050 | 7/7/2022 | 21,500.00 |
| 11 | 2022-11-558 | BAPS/COMMERCE CC | 794/BLKT/WATER/TRASH UTILITIES/CMET/050 | 6/23/2022 | 3,527.57 |

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| 11 | 2022-11-558 | BAPS/COMMERCE CC | 794/BLKT/WATER/TRASH UTILITIES/CMET/050 | 6/3/2022 | (0.01) |
| 11 | 2022-11-558 | BAPS/COMMERCE CC | 794/BLKT/WATER/TRASH UTILITIES/CMET/050 | 7/1/2022 | 36,325.98 |
| 11 | 2022-11-70 | STOUGH, JEREMY | 163/BLKT/MILEAGE REIMB/030 | 6/29/2022 | 43.11 |
| 11 | 2022-11-913 | VERIZON WIRELESS SERVICES LLC | 061/BLKT/DATA PLANS/BOE/050 | 6/6/2022 | 200.05 |
| 11 | 2022-11-92 | VANN-LOPEZ, BRYAN | 163/BLKT/MILEAGE REIMB/030 | 6/30/2022 | 35.57 |
| 11 | 2022-11-936 | FAMILY AND CHILDREN'S SERVICES | 722/BLKT/THERAPY SERVICES/050 | 6/27/2022 | 12,500.00 |
| 11 | 2022-11-983 | WAGONER COUNTY RWD #4 | 795/BLKT/WATER UTILITY/CMET/175/220/780 | 7/12/2022 | 403.32 |
| 21 | 2022-21-181 | GRIMSLEYS INC | 055/BLKT/SUPPLIES/055 | 6/28/2022 | 2,352.00 |
| 21 | 2022-21-228 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/SUPPLIES/055 | 6/17/2022 | 1,057.50 |
| 21 | 2022-21-233 | CONSTELLATION ENERGY CORPORATION | 002/BLKT/NATURAL GAS UTILITY/CMET/050 | 7/19/2022 | 2,550.66 |
| 21 | 2022-21-240 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/2/2022 | 158,634.18 |
| 21 | 2022-21-286 | BAPS/COMMERCE CC | 002/BLKT/WATER/TRASH UTILITY/CMET/050 | 7/1/2022 | 6,326.66 |
| 21 | 2022-21-286 | BAPS/COMMERCE CC | 002/BLKT/WATER/TRASH UTILITY/CMET/050 | 7/6/2022 | 955.72 |
| 21 | 2022-21-301 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/SUPPLIES/CMET/050 | 7/15/2022 | 149.10 |
| 21 | 2022-21-315 | JP MORGAN CHASE BANK | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 6/27/2022 | 1,671.99 |
| 21 | 2022-21-315 | JP MORGAN CHASE BANK | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 6/21/2022 | 325.85 |
| 21 | 2022-21-315 | JP MORGAN CHASE BANK | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 6/21/2022 | 24.58 |
| 21 | 2022-21-315 | JP MORGAN CHASE BANK | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 6/27/2022 | 376.55 |
| 21 | 2022-21-315 | JP MORGAN CHASE BANK | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 6/16/2022 | 7.59 |
| 21 | 2022-21-61 | TREAT'S SOLUTIONS LLC | 055/BLKT/SUPPLIES/055 | 6/22/2022 | 622.24 |
| 21 | 2022-21-62 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 6/23/2022 | 50.00 |
| 21 | 2022-21-62 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 6/23/2022 | 50.00 |
| 21 | 2022-21-62 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 6/28/2022 | 50.00 |
| 21 | 2022-21-65 | XPRESS WELLNESS LLC | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 5/31/2022 | 75.00 |
| 21 | 2022-21-65 | XPRESS WELLNESS LLC | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 6/14/2022 | 75.00 |
| 21 | 2022-21-65 | XPRESS WELLNESS LLC | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 6/20/2022 | 75.00 |
| 21 | 2022-21-65 | XPRESS WELLNESS LLC | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 6/20/2022 | 75.00 |
| 21 | 2022-21-65 | XPRESS WELLNESS LLC | 191/BLKT/BANK/BOND/TRUST/FEES/CMET/052 | 6/27/2022 | 75.00 |
| 21 | 2022-21-69 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 6/27/2022 | 11,380.00 |
| 21 | 2022-21-69 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/5/2022 | 11,380.00 |
| 21 | 2022-21-69 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/1/2022 | 2,935.00 |
| 22 | 2022-22-1 | BANK OF OKLAHOMA | 000/BLKT/BANK FEES/SUPPLIES/022 | 7/15/2022 | 239.73 |
| 22 | 2022-22-102 | BROKEN ARROW PUBLIC SCHOOLS | 199/BLKT/SICK LEAVE/VACATION/PAYOUT/050 | 6/30/2022 | 23,000.00 |
| 22 | 2022-22-105 | URBAN PEST AND WILDLIFE MANAGEMENT | 000/BLKT/PEST CONTROL/022 | 6/30/2022 | 775.00 |
| 22 | 2022-22-13 | CUMMINS SOUTHERN PLAINS LLC | 000/BLKT/MAINT/REPAIRS/PARTS/022 | 6/27/2022 | 352.00 |
| 22 | 2022-22-143 | TRIAD SERV CO MECH CONTRACTORS INC | 000/BLKT/PARTS & REPAIRS/022 | 6/23/2022 | 316.00 |
| 22 | 2022-22-143 | TRIAD SERV CO MECH CONTRACTORS INC | 000/BLKT/PARTS & REPAIRS/022 | 6/30/2022 | 711.00 |
| 22 | 2022-22-19 | BEN E KEITH FOODS | 147/BLKT/FOOD/CATERING/022 | 6/30/2022 | 603.43 |
| 22 | 2022-22-20 | BEN E KEITH FOODS | 147/BLKT PAPER GOODS/CATERING/022 | 6/30/2022 | 242.11 |
| 22 | 2022-22-20 | BEN E KEITH FOODS | 147/BLKT PAPER GOODS/CATERING/022 | 6/30/2022 | 36.90 |
| 22 | 2022-22-230 | W W GRAINGER INC | 000/BLKT/PARTS/SUPPLIES/022 | 6/22/2022 | 76.70 |
| 22 | 2022-22-241 | TRIAD SERV CO MECH CONTRACTORS INC | 763/BLKT/FREEZER/COOLER RPLMNTS/700 | 6/23/2022 | 39,383.00 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 5/31/2022 | 244.74 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/1/2022 | 237.77 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/6/2022 | 195.36 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/7/2022 | 172.01 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/14/2022 | 32.53 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/14/2022 | 197.42 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/16/2022 | 95.80 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/20/2022 | 27.28 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/29/2022 | 292.28 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/28/2022 | 36.30 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/28/2022 | 107.26 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/30/2022 | 93.92 |
| 22 | 2022-22-28 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 6/29/2022 | 3.44 |
| 22 | 2022-22-282 | ONEILL, TARA | 000/BLKT/MILEAGE REIMB/215 | 7/6/2022 | 44.52 |
| 22 | 2022-22-284 | WESTLAKE ACE HARDWARE INC | 763/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 6/6/2022 | 26.57 |
| 22 | 2022-22-284 | WESTLAKE ACE HARDWARE INC | 763/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 6/13/2022 | 90.96 |
| 22 | 2022-22-284 | WESTLAKE ACE HARDWARE INC | 763/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 6/15/2022 | 77.96 |
| 22 | 2022-22-290 | TAMARA FRAWLEY | 763/BLKT/MILEAGE REIMB/022 | 7/6/2022 | 9.18 |
| 22 | 2022-22-297 | YARBROUGH, BETH | 763/BLKT/MILEAGE REIMB/780 | 7/6/2022 | 18.84 |
| 22 | 2022-22-323 | HILAND DAIRY FOODS COMPANY LLC | 762/BLKT/MILK&DAIRY PRODUCTS/022 | 5/3/2022 | 136.26 |
| 22 | 2022-22-323 | HILAND DAIRY FOODS COMPANY LLC | 762/BLKT/MILK&DAIRY PRODUCTS/022 | 5/23/2022 | (49.52) |
| 22 | 2022-22-323 | HILAND DAIRY FOODS COMPANY LLC | 762/BLKT/MILK&DAIRY PRODUCTS/022 | 6/22/2022 | 1,312.99 |
| 22 | 2022-22-323 | HILAND DAIRY FOODS COMPANY LLC | 762/BLKT/MILK&DAIRY PRODUCTS/022 | 6/30/2022 | 1,243.95 |
| 22 | 2022-22-335 | TINA MOORE | 763/REFUND/720 | 6/27/2022 | 23.25 |
| 22 | 2022-22-336 | ELAINE PURYEAR | 763/REFUND/720 | 6/27/2022 | 19.40 |
| 22 | 2022-22-43 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 6/21/2022 | 193.49 |
| 22 | 2022-22-43 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 6/28/2022 | 79.28 |
| 22 | 2022-22-5 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 6/27/2022 | 24.35 |
| 83 | 2022-83-1 | OKLAHOMA TAX COMMISSION | 181/BLKT/MITF ASSESSMENTS/CMET/050 | 6/30/2022 | 1,613.06 |

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

| | | | | | |
|----|-------------|-------------------------------------|--|-----------|------------|
| 83 | 2022-83-2 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 7/1/2022 | 641.15 |
| 83 | 2022-83-2 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 7/11/2022 | 4,167.07 |
| 83 | 2022-83-2 | WORKER'S COMPENSATION FUND | 181/BLKT/WC CLAIMS/CMET/050 | 7/18/2022 | 2,196.62 |
| 11 | 2023-11-10 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/SURETY & DISHONESBONDS/CMET/050 | 7/1/2022 | 1,575.00 |
| 11 | 2023-11-10 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/SURETY & DISHONESBONDS/CMET/050 | 7/1/2022 | 350.00 |
| 11 | 2023-11-10 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/SURETY & DISHONESBONDS/CMET/050 | 7/1/2022 | 100.00 |
| 11 | 2023-11-102 | OKLAHOMA HEALTHCARE AUTHORITY | 152/BLKT/SPED/MEDICAID REIMB/799 | 6/30/2022 | 37,876.05 |
| 11 | 2023-11-103 | U S CELLULAR | 040/BLKT/EMERGENCY CELL PHONE/040 | 7/2/2022 | 115.58 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/10/2022 | 4,781.54 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/17/2022 | 1,589.54 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPL/EQUIP/REPAIRS/040 | 7/3/2022 | 2,147.42 |
| 11 | 2023-11-107 | SFP HOLDING INC | 772/DSX ACCESS CONTROL/103 | 5/23/2022 | 1,220.00 |
| 11 | 2023-11-107 | SFP HOLDING INC | 772/DSX ACCESS CONTROL/103 | 7/20/2022 | (1,220.00) |
| 11 | 2023-11-107 | SFP HOLDING INC | 772/DSX ACCESS CONTROL/103 | 7/20/2022 | 955.00 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/12/2022 | 410.30 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/5/2022 | 2,016.38 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/12/2022 | 228.28 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/13/2022 | 919.94 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/13/2022 | 265.98 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/5/2022 | 2,115.74 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/7/2022 | 2,138.97 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/13/2022 | 178.00 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/7/2022 | 505.06 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/13/2022 | 375.44 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/7/2022 | 233.95 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/7/2022 | 601.94 |
| 11 | 2023-11-109 | JP MORGAN CHASE BANK | 772/BLKT/SUPPLIES/103 | 7/13/2022 | (369.94) |
| 11 | 2023-11-11 | VIP VOICE SERVICES LLC | 002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/ | 7/4/2022 | 8,500.00 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/15/2022 | 4,778.55 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/15/2022 | 464.65 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/15/2022 | 4,462.77 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/18/2022 | 426.76 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/18/2022 | 1,534.00 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/2/2022 | 21,789.39 |
| 11 | 2023-11-12 | PUBLIC SERVICE CO OF OK | 002/BLKT/ELEC UTILITY/CMET/050 | 7/12/2022 | 4,045.80 |
| 11 | 2023-11-123 | ADMIRAL EXPRESS | 163/BLKT/OFFICE/TECH SUPPLIES/030 | 7/7/2022 | 270.37 |
| 11 | 2023-11-123 | ADMIRAL EXPRESS | 163/BLKT/OFFICE/TECH SUPPLIES/030 | 7/14/2022 | 39.90 |
| 11 | 2023-11-123 | ADMIRAL EXPRESS | 163/BLKT/OFFICE/TECH SUPPLIES/030 | 7/8/2022 | 6.99 |
| 11 | 2023-11-13 | TWO OAKS INVESTMENTS LLC | 181/BLKT/WC TPA/CMET/050 | 7/7/2022 | 3,300.00 |
| 11 | 2023-11-139 | CMC NEPTUNE LLC | 160/GAMETIME RENEWAL/003 | 7/1/2022 | 3,600.00 |
| 11 | 2023-11-143 | WEBER ORTHOPEDIC, LP | 160/FOOTBALL ANKLE BRACES/003 | 7/7/2022 | 3,192.18 |
| 11 | 2023-11-158 | ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 7/6/2022 | 164.16 |
| 11 | 2023-11-158 | ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 7/7/2022 | 8.99 |
| 11 | 2023-11-158 | ADMIRAL EXPRESS | 160/BLKT/SUPPLIES/003 | 7/12/2022 | 172.48 |
| 11 | 2023-11-159 | SWAY OPERATIONS LLC | 160/BLKT/CONCUSSION TESTING/003 | 6/10/2022 | 3,190.00 |
| 11 | 2023-11-161 | ADMIRAL EXPRESS | 037/BLKT/PAC SUPPLIES/051 | 7/7/2022 | 161.10 |
| 11 | 2023-11-162 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 7/15/2022 | 50.97 |
| 11 | 2023-11-172 | BAPS/COMMERCE CC | 061/BLKT/ONLINE SUBSCRIP SVCS/050 | 7/1/2022 | 6,950.00 |
| 11 | 2023-11-177 | ALL PLAYERS NETWORK INC | 160/ANNUAL SOFTWARE SUBSCRIPTION/003 | 7/1/2022 | 800.00 |
| 11 | 2023-11-178 | RADIAK GROUP LLC | 160/LIVE FOOTBALL STATS/003 | 7/12/2022 | 799.00 |
| 11 | 2023-11-179 | COOPERATIVE COUNCIL OK SCH ADM | 180/BLKT/TRAINING/052 | 7/8/2022 | 75.00 |
| 11 | 2023-11-179 | COOPERATIVE COUNCIL OK SCH ADM | 180/BLKT/TRAINING/052 | 7/18/2022 | 200.00 |
| 11 | 2023-11-181 | GIPPER MEDIA INC | 160/ATHLETICS GRAPHICS/003 | 7/1/2022 | 1,500.00 |
| 11 | 2023-11-202 | BAPS/COMMERCE CC | 160/TEAMBUILDER RENEWAL/003 | 7/3/2022 | 1,800.00 |
| 11 | 2023-11-204 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 7/6/2022 | 262.53 |
| 11 | 2023-11-204 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 7/6/2022 | 179.47 |
| 11 | 2023-11-204 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 7/19/2022 | 101.05 |
| 11 | 2023-11-205 | ADMIRAL EXPRESS | 102/BLKT/OFFICE SUPPLIES/052 | 7/19/2022 | 348.89 |
| 11 | 2023-11-210 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 7/7/2022 | 36.49 |
| 11 | 2023-11-229 | OSSBA | 061/BLKT/DUES/FEES/PD/050 | 7/15/2022 | 5,355.00 |
| 11 | 2023-11-252 | ASCD | 102/ASCD MEMBERSHIP/052 | 7/5/2022 | 1,795.00 |
| 11 | 2023-11-254 | XAP CORPORATION | 121/SIS INTEGRATION/SECONDARY | 7/5/2022 | 3,500.00 |
| 11 | 2023-11-258 | BADGEPASS INC | 180/SERVICE AGREEMENT/052 | 7/6/2022 | 950.00 |
| 11 | 2023-11-259 | FRONTLINE TECHNOLOGIES GROUP LLC | 180/TIME AND ATTENDANCE/052 | 7/1/2022 | 106,518.17 |
| 11 | 2023-11-261 | VIP TECHNOLOGY SOLUTIONS GROUP, LLC | 163/AVAYA SUBSCRIPTION SUPPORT/050 | 7/7/2022 | 39,520.00 |
| 11 | 2023-11-270 | OK SOCIETY FOR TECHNOLOGY IN EDUC | 163/SUBSCRIPTION/030 | 7/1/2022 | 1,000.00 |
| 11 | 2023-11-273 | TVEYES INC | 193/LICENSE/MEDIA/052 | 7/1/2022 | 1,800.00 |
| 11 | 2023-11-28 | CINTAS CORPORATION NO. 2 | 191/BLKT/FIRST AID SUPPLIES/CMET/052 | 7/19/2022 | 409.85 |
| 11 | 2023-11-290 | POWERSCHOOL HOLDINGS LLC | 180/TALENT ED/MCREL/052 | 5/16/2022 | 15,590.61 |
| 11 | 2023-11-291 | POWERSCHOOL HOLDINGS LLC | 180/TALENT ED/TLE/052 | 5/16/2022 | 32,532.43 |
| 11 | 2023-11-294 | LEON MAY VISUAL DESIGN | 039/VISUAL DESIGN/BAND/720 | 7/1/2022 | 9,000.00 |

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

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

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|----|-------------|-----------------------------------|--|-----------|--------------|
| 11 | 2023-11-295 | EFMLA INC | 180/eFMLA SERVICE/052 | 7/1/2022 | 2,395.00 |
| 11 | 2023-11-296 | INTERVIEWSTREAM INC | 180/VIDEO INTERVIEW/052 | 7/1/2022 | 16,500.00 |
| 11 | 2023-11-306 | MATLOCK HOLDINGS SERIES EIGHT LLC | 194/BLKT/DISTRICT SIGNAGE/030 | 7/5/2022 | 120.60 |
| 11 | 2023-11-306 | MATLOCK HOLDINGS SERIES EIGHT LLC | 194/BLKT/DISTRICT SIGNAGE/030 | 7/20/2022 | 182.47 |
| 11 | 2023-11-306 | MATLOCK HOLDINGS SERIES EIGHT LLC | 194/BLKT/DISTRICT SIGNAGE/030 | 7/7/2022 | 81.92 |
| 11 | 2023-11-306 | MATLOCK HOLDINGS SERIES EIGHT LLC | 194/BLKT/DISTRICT SIGNAGE/030 | 7/20/2022 | 85.91 |
| 11 | 2023-11-31 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/BONDTRUST FEESCMET050 | 7/20/2022 | 1,500.00 |
| 11 | 2023-11-31 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/BONDTRUST FEESCMET050 | 7/20/2022 | 1,500.00 |
| 11 | 2023-11-31 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/BONDTRUST FEESCMET050 | 7/20/2022 | 1,500.00 |
| 11 | 2023-11-31 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/BONDTRUST FEESCMET050 | 7/20/2022 | 1,500.00 |
| 11 | 2023-11-313 | BILLY G DEATHERAGE | 125/BLKT/SHARPS DISPOSAL/050 | 7/19/2022 | 500.00 |
| 11 | 2023-11-316 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/MATH/720 | 7/6/2022 | 776.67 |
| 11 | 2023-11-316 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/MATH/720 | 7/7/2022 | 105.41 |
| 11 | 2023-11-316 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/MATH/720 | 7/8/2022 | 191.76 |
| 11 | 2023-11-317 | SCHOOL SAFE ID LLC | 089/BLKT/SCHOOL SAFE ID/050 | 7/15/2022 | 14,471.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/12/2022 | 1,289.05 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/12/2022 | 1,312.57 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/12/2022 | 1,312.57 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/12/2022 | 1,312.57 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/12/2022 | 1,312.57 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (933.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/19/2022 | 1,659.92 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/22/2022 | 0.23 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/5/2022 | 210.38 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/6/2022 | 1,051.67 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/6/2022 | 5,259.35 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/6/2022 | 9,466.83 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/5/2022 | 2,945.32 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/19/2022 | 2,000.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/20/2022 | 617.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/20/2022 | 617.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/7/2022 | 182.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/20/2022 | 629.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/20/2022 | 629.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | 465.51 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | 85.77 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/20/2022 | 1,996.00 |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (612.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (701.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (612.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (612.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (612.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (808.97) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (808.97) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/1/2022 | (612.96) |
| 11 | 2023-11-32 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 7/11/2022 | 409.98 |
| 11 | 2023-11-322 | SIGNAL 88 HOLDINGS LLC | 194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7 | 7/1/2022 | 300.00 |
| 11 | 2023-11-323 | ADVANCE ALARMS INC | 090/BLKT/ALARM/FIRE MONITOR/799 | 7/1/2022 | 783.50 |
| 11 | 2023-11-324 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/SPED/720 | 7/6/2022 | 146.75 |
| 11 | 2023-11-325 | WILLIAM V MACGILL & CO | 001/BLKT/SUPPLIES/NURSE/720 | 7/11/2022 | 186.88 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 3,060.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 958.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 21,793.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 251,867.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 121,122.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 2,533.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 29,191.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 1,193,215.00 |
| 11 | 2023-11-327 | BROKEN ARROW INSURANCE AGENCY INC | 060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050 | 7/1/2022 | 97,935.00 |
| 11 | 2023-11-33 | QUADIENT INC | 002/MAINT/METER RENTAL/CMET/050 | 7/1/2022 | 11,056.55 |
| 11 | 2023-11-330 | FIREPLACE INC | 101/NEWSLETTERS/ONLINE APPLICATION/ELEM | 7/5/2022 | 1,199.00 |
| 11 | 2023-11-331 | SCHOOL SAFE ID LLC | 089/REPLACEMENT DEVICE/050 | 7/5/2022 | 1,027.95 |
| 11 | 2023-11-332 | IAN BYRD | 153/SUBSCRIPTION/ELEM | 7/6/2022 | 920.00 |
| 11 | 2023-11-333 | WILLIAM V MACGILL & CO | 772/BLKT/SUPPLIES/103 | 7/11/2022 | 490.05 |
| 11 | 2023-11-339 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/720 | 7/13/2022 | 32.37 |
| 11 | 2023-11-339 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/720 | 7/13/2022 | 128.26 |
| 11 | 2023-11-339 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/720 | 7/13/2022 | 116.08 |
| 11 | 2023-11-339 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/720 | 7/13/2022 | 167.40 |
| 11 | 2023-11-340 | ADMIRAL EXPRESS | 412/TONER/FACS/720 | 7/6/2022 | 437.08 |
| 11 | 2023-11-342 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 7/25/2022 | 186.00 |
| 11 | 2023-11-352 | B & L PRINTING | 162/BLKT/PRINTING/050 | 7/13/2022 | 34.50 |

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|----|-------------|------------------------------------|---------------------------------------|-----------|-----------|
| 11 | 2023-11-365 | FES - LLC | 162/ANNUAL WEB HOSTING/050 | 7/1/2022 | 19,420.00 |
| 11 | 2023-11-366 | INTRADO INTERACTIVE SERVICES CORP | 162/RENEWAL/NOTIFICATION SVS/050 | 7/19/2022 | 38,231.73 |
| 11 | 2023-11-367 | METRO APPLIANCES AND MORE | 412/APPLIANCE/720 | 7/20/2022 | 3,956.00 |
| 11 | 2023-11-377 | LOWE'S HOME CENTERS | 193/BLKT/EQUIP/SUPPLIES/720/030 | 7/12/2022 | 1,219.73 |
| 11 | 2023-11-38 | ALLIED HOLDING LLC | 040/BLKT/TOWING/040 | 7/7/2022 | 272.00 |
| 11 | 2023-11-38 | ALLIED HOLDING LLC | 040/BLKT/TOWING/040 | 7/11/2022 | 272.00 |
| 11 | 2023-11-383 | CINDY ANN FORCUM | 412/BLKT/TRAVEL REIMB/525 | 7/7/2022 | 289.50 |
| 11 | 2023-11-385 | COURTNEY BEACH | 541/BLKT/TRAVEL REIMB/520 | 7/16/2022 | 448.00 |
| 11 | 2023-11-386 | JP MORGAN CHASE BANK | 180/BLKT/IDEMIA BACKGROUND CHECKS/052 | 7/25/2022 | 3,835.75 |
| 11 | 2023-11-387 | APRIL D BUSH | 541/BLKT/TRAVEL REIMB/160 | 7/16/2022 | 508.00 |
| 11 | 2023-11-388 | CHRISTENSEN, ASHLEY | 541/BLKT/TRAVEL REIMB/205 | 7/16/2022 | 508.00 |
| 11 | 2023-11-389 | HEATHER DAWN GOODENOUGH | 541/BLKT/TRAVEL REIMB/525 | 7/16/2022 | 508.00 |
| 11 | 2023-11-390 | NICOLE R GORBET | 541/BLKT/TRAVEL REIMB/520 | 7/16/2022 | 448.00 |
| 11 | 2023-11-393 | BECKY DAWN HERRIMAN | 541/BLKT/TRAVEL REIMB/165 | 7/16/2022 | 448.00 |
| 11 | 2023-11-394 | LINDSAY DANIELLE LITTLE | 541/BLKT/TRAVEL REIMB/215 | 7/16/2022 | 508.00 |
| 11 | 2023-11-399 | SHAE PATTERSON | 541/BLKT/TRAVEL REIMB/160 | 7/16/2022 | 508.00 |
| 11 | 2023-11-40 | CONTRACTOR SALES & SERVICES | 040/BLKT/PARTS/040 | 7/11/2022 | 176.33 |
| 11 | 2023-11-40 | CONTRACTOR SALES & SERVICES | 040/BLKT/PARTS/040 | 7/11/2022 | 176.33 |
| 11 | 2023-11-400 | AMY ELIZABETH REA | 541/BLKT/TRAVEL REIMB/170 | 7/16/2022 | 478.00 |
| 11 | 2023-11-401 | ROWE, HOLDEN | 541/BLKT/TRAVEL REIMB/720 | 7/16/2022 | 560.77 |
| 11 | 2023-11-402 | SAITAS, KELLI | 541/BLKT/TRAVEL REIMB/125 | 7/16/2022 | 508.00 |
| 11 | 2023-11-403 | SATTERFIELD, CARRIE | 541/BLKT/TRAVEL REIMB/205 | 7/16/2022 | 586.66 |
| 11 | 2023-11-404 | LINDSAY MARIE SCHONBERNER | 541/BLKT/TRAVEL REIMB/135 | 7/16/2022 | 596.13 |
| 11 | 2023-11-405 | SNIDER, KAREN | 541/BLKT/TRAVEL REIMB/160 | 7/16/2022 | 508.00 |
| 11 | 2023-11-406 | SUTTON, ALISON | 541/BLKT/TRAVEL REIMB/205 | 7/16/2022 | 448.00 |
| 11 | 2023-11-408 | LESLIE A VARGHESE | 541/BLKT/TRAVEL REIMB/120 | 7/16/2022 | 508.00 |
| 11 | 2023-11-41 | B & L PRINTING | 040/BLKT/PRINTING/040 | 7/18/2022 | 281.00 |
| 11 | 2023-11-410 | JAMES D BEACH | 541/BLKT/TRAVEL REIMB/720 | 7/23/2022 | 448.00 |
| 11 | 2023-11-411 | RICE, NICHOLAS ANDREW | 541/BLKT/TRAVEL REIMB/700 | 7/23/2022 | 536.48 |
| 11 | 2023-11-416 | MORPHO USA, INC. | 081/BLKT/FINGERPRINTING/103 | 7/25/2022 | 209.00 |
| 11 | 2023-11-421 | KAISER, RACHEL | 541/BLKT/TRAVEL REIMB/052 | 7/12/2022 | 472.02 |
| 11 | 2023-11-422 | MILLER, KALYN | 541/BLKT/TRAVEL REIMB/530 | 7/12/2022 | 295.00 |
| 11 | 2023-11-423 | KELLIE LYN MILLER | 541/BLKT/TRAVEL REIMB/140 | 7/12/2022 | 340.00 |
| 11 | 2023-11-424 | TWYLA MICHELLE MCCARTY | 541/BLKT/TRAVEL REIMB/700 | 7/12/2022 | 295.00 |
| 11 | 2023-11-425 | SARA J MORAN | 541/BLKT/TRAVEL REIMB/520 | 7/12/2022 | 295.00 |
| 11 | 2023-11-426 | PRICE, JENNIFER L | 541/BLKT/TRAVEL REIMB/120 | 7/12/2022 | 295.00 |
| 11 | 2023-11-427 | KATHERINE ANN SHANNON | 541/BLKT/TRAVEL REIMB/200 | 7/12/2022 | 295.00 |
| 11 | 2023-11-428 | KARA B STOUGH | 541/BLKT/TRAVEL REIMB/220 | 7/12/2022 | 295.00 |
| 11 | 2023-11-429 | KELLY D WEST | 424/BLKT/TRAVEL REIMB/720 | 7/15/2022 | 433.18 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/10/2022 | 522.78 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/17/2022 | 848.83 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/17/2022 | 317.18 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/3/2022 | 131.30 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/18/2022 | 463.40 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/17/2022 | 24.08 |
| 11 | 2023-11-43 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 7/3/2022 | 13.11 |
| 11 | 2023-11-45 | W W GRAINGER INC | 040/BLKT/SHOP SUPPLIES/040 | 7/11/2022 | 1,345.74 |
| 11 | 2023-11-45 | W W GRAINGER INC | 040/BLKT/SHOP SUPPLIES/040 | 7/11/2022 | 305.22 |
| 11 | 2023-11-46 | MIKE YOUNG INC | 040/BLKT/TIRES/040 | 7/6/2022 | 2,183.40 |
| 11 | 2023-11-46 | MIKE YOUNG INC | 040/BLKT/TIRES/040 | 7/20/2022 | 708.00 |
| 11 | 2023-11-47 | HD SUPPLY FACILITIES MAINT LTD | 040/BLKT/SUPPLIES/040 | 7/12/2022 | 2,779.47 |
| 11 | 2023-11-47 | HD SUPPLY FACILITIES MAINT LTD | 040/BLKT/SUPPLIES/040 | 7/21/2022 | 927.75 |
| 11 | 2023-11-475 | ADMIRAL EXPRESS | 037/PAC PRINTER TONER/051 | 7/12/2022 | 436.64 |
| 11 | 2023-11-477 | HOBBY LOBBY STORES INC | 161/BLKT/SUPPLIES/SUPT/050 | 7/26/2022 | 161.00 |
| 11 | 2023-11-478 | MATLOCK HOLDINGS SERIES EIGHT LLC | 161/BLKT/PRINTING/SUPT/050 | 7/18/2022 | 165.00 |
| 11 | 2023-11-487 | BARNES & NOBLE INC | 001/BOOKS/OFFICE/720 | 7/11/2022 | 399.20 |
| 11 | 2023-11-493 | SNIDER, AMANDA | 160/BLKT/TRAVEL REIMB/003 | 7/1/2022 | 78.03 |
| 11 | 2023-11-5 | BA PUBLIC SCHOOLS/COMMERCE | 191/BLKT/BANK FEES/CMET/052 | 7/7/2022 | 249.20 |
| 11 | 2023-11-505 | PAMELA KAY BARTLETT | 001/BLKT/TRAVEL REIMB/720 | 7/1/2022 | 354.00 |
| 11 | 2023-11-508 | BEST BUY STORES LP | 001/MONITORS/COUNSELING/720 | 7/11/2022 | 2,079.87 |
| 11 | 2023-11-516 | SMITH, RACHEL | 412/BLKT/TRAVEL REIMB/720 | 7/1/2022 | 205.46 |
| 11 | 2023-11-531 | DANA L BLACKBURN | 412/BLKT/TRAVEL REIMB/720 | 7/21/2022 | 100.00 |
| 11 | 2023-11-533 | ADMIRAL EXPRESS | 412/BLKT/SUPPLIES/FACS/720 | 7/14/2022 | 194.96 |
| 11 | 2023-11-533 | ADMIRAL EXPRESS | 412/BLKT/SUPPLIES/FACS/720 | 7/14/2022 | 145.98 |
| 11 | 2023-11-538 | APPLE INC | 193/MAC MINI/030 | 7/15/2022 | 79.00 |
| 11 | 2023-11-538 | APPLE INC | 193/MAC MINI/030 | 7/18/2022 | 258.00 |
| 11 | 2023-11-538 | APPLE INC | 193/MAC MINI/030 | 7/19/2022 | 1,029.00 |
| 11 | 2023-11-540 | B&H FOTO & ELECTRONICS CORPORATION | 193/BLKT/VIDEO EQUIPMENT/030 | 7/15/2022 | 161.98 |
| 11 | 2023-11-540 | B&H FOTO & ELECTRONICS CORPORATION | 193/BLKT/VIDEO EQUIPMENT/030 | 7/19/2022 | 19,974.52 |
| 11 | 2023-11-540 | B&H FOTO & ELECTRONICS CORPORATION | 193/BLKT/VIDEO EQUIPMENT/030 | 7/21/2022 | 405.00 |
| 11 | 2023-11-549 | JENKINS PIANO COMPANY LLC | 155/TUNING/720 | 7/5/2022 | 10.00 |

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

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

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|----|-------------|-------------------------------------|--|-----------|------------|
| 11 | 2023-11-551 | BRIGHTLY SOFTWARE INC | 041/CONSULTING/041 | 5/31/2022 | (2,513.70) |
| 11 | 2023-11-551 | BRIGHTLY SOFTWARE INC | 041/CONSULTING/041 | 5/25/2022 | 5,027.40 |
| 11 | 2023-11-57 | MATLOCK HOLDINGS SERIES EIGHT LLC | 040/BLKT/MISC PRINTING/SIGNS/040 | 7/18/2022 | 197.70 |
| 11 | 2023-11-57 | MATLOCK HOLDINGS SERIES EIGHT LLC | 040/BLKT/MISC PRINTING/SIGNS/040 | 7/19/2022 | 98.00 |
| 11 | 2023-11-61 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 7/9/2022 | 120.00 |
| 11 | 2023-11-61 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYS/DRUG TEST | 7/19/2022 | 1,600.00 |
| 11 | 2023-11-64 | ADMIRAL EXPRESS | 161/BLKT/SUPPLIES/SUPT/050 | 7/6/2022 | 42.36 |
| 11 | 2023-11-64 | ADMIRAL EXPRESS | 161/BLKT/SUPPLIES/SUPT/050 | 7/6/2022 | 77.04 |
| 11 | 2023-11-65 | BA CHAMBER OF COMMERCE | 161/BLKT/FEES/SUPT/050 | 7/25/2022 | 81.00 |
| 11 | 2023-11-68 | COOPERATIVE COUNCIL OK SCH ADM | 161/BLKT/FEES/SUPT/050 | 7/11/2022 | 875.00 |
| 11 | 2023-11-70 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL FEES/SUPT/050 | 7/15/2022 | 3,224.00 |
| 11 | 2023-11-74 | UNITED SUBURBAN SCHOOLS ASSOC | 161/BLKT/FEES/SUPT/050 | 7/1/2022 | 2,200.00 |
| 11 | 2023-11-86 | MOBILIZED VISION, LLC | 152/BLKT/SPED/VIS SERV/799 | 7/20/2022 | 503.75 |
| 11 | 2023-11-88 | ASSOC OF SCHOOL BUSINESS | 191/BLKT/INT'L PROF SCH DUES/DOC REV/050 | 7/1/2022 | 275.00 |
| 11 | 2023-11-90 | ADMIRAL EXPRESS | 191/BLKT/OFC SUPPLIES/CMET/052 | 7/19/2022 | 474.80 |
| 11 | 2023-11-91 | ADMIRAL EXPRESS | 191/BLKT/OFC SUPPLIES/CMET/052 | 7/19/2022 | 1,584.40 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 7/13/2022 | 8,577.49 |
| 21 | 2023-21-10 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 7/11/2022 | 278.88 |
| 21 | 2023-21-10 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 7/25/2022 | 34.99 |
| 21 | 2023-21-100 | JOSEPH ENTERPRISES | 081/PLAYGROUND IMPROVEMENT/103 | 7/15/2022 | 18,450.00 |
| 21 | 2023-21-110 | PLAY BY DESIGN INC | 194/UMBRELLA SHADES/215 | 7/19/2022 | 5,172.00 |
| 21 | 2023-21-111 | HEATWAVE SUPPLY INC | 194/RESTROOM REMODEL/505 | 7/18/2022 | 1,862.22 |
| 21 | 2023-21-112 | HEATWAVE SUPPLY INC | 194/WATER FOUNTAIN/175 | 7/22/2022 | 1,493.75 |
| 21 | 2023-21-12 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 7/15/2022 | 358.00 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/5/2022 | 66.32 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/6/2022 | 405.44 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/7/2022 | 226.44 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/7/2022 | 61.13 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/22/2022 | 10.00 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/13/2022 | 188.11 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/13/2022 | 426.72 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/14/2022 | 156.05 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/14/2022 | 129.70 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 11.36 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 7/25/2022 | 183.58 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/18/2022 | 91.88 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/7/2022 | 605.70 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/19/2022 | 302.13 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/13/2022 | 280.36 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/18/2022 | 12.28 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/25/2022 | 655.90 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/18/2022 | (280.36) |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 7/25/2022 | 138.82 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/5/2022 | 1,223.29 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/5/2022 | 913.75 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/11/2022 | 593.76 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/13/2022 | 88.23 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/14/2022 | 210.08 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 7/18/2022 | 603.96 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/5/2022 | 64.55 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/12/2022 | 626.74 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/12/2022 | 18.44 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/13/2022 | 10.55 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/14/2022 | 518.47 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/18/2022 | 368.57 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/19/2022 | 36.02 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 7/20/2022 | 1,334.39 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/5/2022 | 96.99 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/5/2022 | 647.21 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/8/2022 | 210.89 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/8/2022 | 90.04 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/6/2022 | 106.08 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/6/2022 | 394.70 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/6/2022 | 70.23 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/7/2022 | 70.23 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/11/2022 | 47.57 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/11/2022 | 115.08 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/12/2022 | 72.90 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/12/2022 | 91.53 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/12/2022 | 322.05 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/12/2022 | 553.73 |

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

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| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/13/2022 | 93.29 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 1,020.22 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/13/2022 | 249.25 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 105.53 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/14/2022 | 275.38 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 20.87 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/18/2022 | 35.84 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/18/2022 | 6.32 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/18/2022 | 7.21 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 115.30 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 3.98 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 6.89 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 1.65 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/20/2022 | 26.54 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/20/2022 | 18.05 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/20/2022 | 41.96 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/21/2022 | 86.45 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 7/21/2022 | 13.00 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/14/2022 | 242.54 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/7/2022 | 357.94 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/26/2022 | 311.80 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/20/2022 | 124.93 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/20/2022 | 6.62 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/13/2022 | 63.21 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/6/2022 | 156.20 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/6/2022 | 9.88 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/26/2022 | 23.42 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/26/2022 | (24.21) |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/20/2022 | (9.70) |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/7/2022 | (27.79) |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/26/2022 | 303.05 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/6/2022 | (0.77) |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/14/2022 | 199.45 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/13/2022 | 173.79 |
| 21 | 2023-21-36 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/5/2022 | 81.53 |
| 21 | 2023-21-36 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/21/2022 | 961.30 |
| 21 | 2023-21-41 | DSK INVESTMENTS LLC | 041/BLKT/FENCING SERVICES/041 | 7/6/2022 | 3,449.00 |
| 21 | 2023-21-42 | PANCO AUTOMATION INC | 041/BLKT/EMS SERVICES/041 | 7/11/2022 | 3,290.00 |
| 21 | 2023-21-42 | PANCO AUTOMATION INC | 041/BLKT/EMS SERVICES/041 | 7/11/2022 | 325.00 |
| 21 | 2023-21-42 | PANCO AUTOMATION INC | 041/BLKT/EMS SERVICES/041 | 7/20/2022 | 325.00 |
| 21 | 2023-21-47 | SCOVIL & SIDES HARDWARE CO | 041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041 | 7/15/2022 | 117.50 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 7/11/2022 | 170.33 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 7/7/2022 | 68.90 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 7/13/2022 | 61.95 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 7/14/2022 | 300.83 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 7/14/2022 | 32.50 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 5/26/2022 | (33.38) |
| 21 | 2023-21-52 | VIRGINIA TILE HOLDINGS LLC | 041/BLKT/PARTS/SUPP/FURN/FIXT/041 | 7/18/2022 | 390.62 |
| 21 | 2023-21-52 | VIRGINIA TILE HOLDINGS LLC | 041/BLKT/PARTS/SUPP/FURN/FIXT/041 | 7/25/2022 | 328.05 |
| 21 | 2023-21-54 | WESTLAKE ACE HARDWARE INC | 041/BLKT/PARTS/SUPPLIES/041 | 7/19/2022 | 7.77 |
| 21 | 2023-21-54 | WESTLAKE ACE HARDWARE INC | 041/BLKT/PARTS/SUPPLIES/041 | 7/20/2022 | 175.98 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/15/2022 | 1,398.86 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/13/2022 | 248.57 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/19/2022 | 45.20 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/13/2022 | 1,969.48 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/11/2022 | 3,728.12 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/18/2022 | 9,768.57 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/2/2022 | 2,360.74 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/6/2022 | 70.88 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/6/2022 | 191.43 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/11/2022 | 33.67 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/11/2022 | 2,027.38 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/11/2022 | 226.10 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 7/13/2022 | (33.67) |
| 21 | 2023-21-59 | CLIFFORD POWER SYSTEMS INC | 041/BLKT/GENERATOR INSPECTIONS/720/051 | 7/6/2022 | 903.00 |
| 21 | 2023-21-59 | CLIFFORD POWER SYSTEMS INC | 041/BLKT/GENERATOR INSPECTIONS/720/051 | 7/8/2022 | 781.00 |
| 21 | 2023-21-61 | OTIS ELEVATOR COMPANY | 041/BLKT/ELEVATOR REPAIR/INSPECT/041 | 5/16/2022 | 28,200.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/11/2022 | 11,380.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/15/2022 | 11,380.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/18/2022 | 2,935.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/18/2022 | 2,655.00 |

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

30-39 Bond Funds
 60-79 Activity Funds
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| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/18/2022 | 3,130.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 7/23/2022 | 11,380.00 |
| 21 | 2023-21-69 | BATTERY OUTFITTERS INC | 055/BLKT/BATTERIES/055 | 7/21/2022 | 592.04 |
| 21 | 2023-21-70 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/PARTS/REPAIRS/SUPPLIES/055 | 7/15/2022 | 358.40 |
| 21 | 2023-21-70 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/PARTS/REPAIRS/SUPPLIES/055 | 7/6/2022 | 49.00 |
| 21 | 2023-21-70 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/PARTS/REPAIRS/SUPPLIES/055 | 7/14/2022 | 98.00 |
| 21 | 2023-21-85 | WESTLAKE ACE HARDWARE INC | 055/BLKT/PARTS/SUPPLIES/055 | 7/25/2022 | 62.96 |
| 21 | 2023-21-86 | XPRESS WELLNESS LLC | 055/BLKT/EMPLOYMENT PHYSICAL/055 | 7/6/2022 | 75.00 |
| 21 | 2023-21-90 | BRIGHTLY SOFTWARE INC | 041/ASSET ESSENTIALS/041 | 7/1/2022 | 21,237.52 |
| 21 | 2023-21-92 | BRIGHTLY SOFTWARE INC | 090/EVENT MANAGER SOFTWARE/050 | 5/1/2022 | 18,464.12 |
| 21 | 2023-21-96 | BROKEN ARROW INSURANCE AGENCY INC | 060/PROPERTY INSURANCE/CMET/050 | 7/1/2022 | 1,500,000.00 |
| 22 | 2023-22-119 | TRIAD SERV CO MECH CONTRACTORS INC | 000/BLKT/PARTS AND REPAIRS/022 | 7/21/2022 | 244.00 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 7/5/2022 | 108.35 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 7/5/2022 | 43.55 |
| 22 | 2023-22-131 | TANKERSLEY FOODSERVICE | 000/BLKT/DISPOSABLE SUPPLIES/022 | 7/25/2022 | 46,030.65 |
| 22 | 2023-22-146 | BAPS/COMMERCE CC | 000/BLKT/FOOD SUPPLIES/022 | 7/10/2022 | 38.98 |
| 22 | 2023-22-146 | BAPS/COMMERCE CC | 000/BLKT/FOOD SUPPLIES/022 | 7/17/2022 | 68.92 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 7/12/2022 | 12.46 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 7/12/2022 | 20.58 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 7/14/2022 | 10.54 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 7/19/2022 | 23.88 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 7/19/2022 | 74.25 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 7/20/2022 | 74.25 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 7/20/2022 | 148.50 |
| 22 | 2023-22-43 | CUMMINS SOUTHERN PLAINS LLC | 000/BLKT/MAINTENANCE/REPAIRS/PARTS/022 | 7/21/2022 | 379.00 |
| 22 | 2023-22-49 | BEN E KEITH FOODS | 147/BLKT/FOOD/CATERING/022 | 7/18/2022 | 765.55 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 7/7/2022 | 1,399.04 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 7/8/2022 | 443.81 |
| 22 | 2023-22-53 | OKLAHOMA STATE DEPT OF HEALTH | 000/BLKT/CLASS E FOOD LICENSE/022 | 7/1/2022 | 125.00 |
| 22 | 2023-22-53 | OKLAHOMA STATE DEPT OF HEALTH | 000/BLKT/CLASS E FOOD LICENSE/022 | 7/1/2022 | 125.00 |
| 22 | 2023-22-53 | OKLAHOMA STATE DEPT OF HEALTH | 000/BLKT/CLASS E FOOD LICENSE/022 | 7/1/2022 | 125.00 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/5/2022 | 32.95 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/5/2022 | 35.34 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/7/2022 | 446.65 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/8/2022 | 568.66 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/12/2022 | 37.66 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 7/13/2022 | 139.07 |
| 22 | 2023-22-63 | MAGIC REFRIGERATION | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 7/7/2022 | 77.00 |
| 22 | 2023-22-77 | HILAND DAIRY FOODS COMPANY LLC | 000/BLKT/MILK AND DAIRY PRODUCTS/022 | 7/20/2022 | 155.12 |
| 22 | 2023-22-77 | HILAND DAIRY FOODS COMPANY LLC | 000/BLKT/MILK AND DAIRY PRODUCTS/022 | 7/13/2022 | 844.13 |
| 22 | 2023-22-77 | HILAND DAIRY FOODS COMPANY LLC | 000/BLKT/MILK AND DAIRY PRODUCTS/022 | 7/7/2022 | 465.12 |
| 22 | 2023-22-83 | RICH HOLDINGS INC. | 000/BLKT/CHEESE COMMODITY/PROCESSING/022 | 7/12/2022 | 12,575.76 |
| 31 | 2023-31-1 | SUMNER ONE INC | 163/COPIERS/700/520/052 | 6/22/2022 | 94,429.00 |
| 31 | 2023-31-2 | CIRA APPS LIMITED | 163/SOFTWARE LICENSE/050 | 7/5/2022 | 1,680.00 |
| 31 | 2023-31-4 | PEAK METHODS INC | 163/FORTIANALYZER LICENSE/050 | 7/14/2022 | 2,254.00 |
| 31 | 2023-31-5 | PEAK METHODS INC | 163/E-RATE/MANAGED FORTIGATE FIREWALL | 7/1/2022 | 98,196.72 |
| 31 | 2023-31-7 | BRIGHTLY SOFTWARE INC | 163/SERVICE DESK/TECH ESSENTIAL SVCS/050 | 7/1/2022 | 9,716.63 |
| 31 | 2023-31-8 | DC AND J ACQUISITIONS LLC | 170/TRUCK/CMET/041 | 7/6/2022 | 3,033.33 |
| 31 | 2023-31-9 | CDW LLC | 163/IVANTI ANTIVIRUS MGR/050 | 7/11/2022 | 37,319.88 |
| 32 | 2023-32-14 | L3HARRIS TECHNOLOGIES INC | 041/NEW RADIOS/041 | 6/16/2022 | 8,891.91 |
| 32 | 2023-32-16 | SAIED MUSIC COMPANY | 039/INSTRUMENTS/BAND/720 | 7/15/2022 | 2,977.90 |
| 32 | 2023-32-19 | NABHOLZ CONSTRUCTION CO | 041/RUBBER FLOORING/059 | 6/22/2022 | 18,859.79 |
| 32 | 2023-32-20 | C & C TILE & CARPET CO | 041/RUBBER FLOORING/720 | 7/8/2022 | 24,583.00 |
| 32 | 2023-32-21 | FORD AUDIO-VIDEO SYSTEMS LLC | 160/MICROPHONE/003 | 6/9/2022 | 913.60 |
| 32 | 2023-32-27 | WILJO INTERIORS INC | 041/PREP/PAINT/059 | 5/20/2022 | 6,380.00 |
| 32 | 2023-32-27 | WILJO INTERIORS INC | 041/PREP/PAINT/059 | 6/20/2022 | 5,180.00 |
| 32 | 2023-32-29 | T&S TAYLOR ENTERPRISES, INC | 041/NEW FLOORING/720 | 6/20/2022 | 22,825.00 |
| 32 | 2023-32-3 | C & C TILE & CARPET CO | 041/FLOORING/REMOVE/REPLACE/720 | 7/6/2022 | 10,018.00 |
| 32 | 2023-32-33 | JOHN WHITAKER | 041/CONCRETE WORK/700 | 4/25/2022 | 2,450.00 |
| 32 | 2023-32-34 | PIONEER FENCE CO., INC | 041/CHAIN LINK FENCE/105 | 6/3/2022 | 6,672.00 |
| 32 | 2023-32-35 | HARNESS ROOFING INC | 041/NEW GUTTER/DOWNSPOUT/059 | 6/23/2022 | 4,781.00 |
| 32 | 2023-32-36 | PEAK METHODS INC | 163/E-RATE/MIBS/050 | 7/1/2022 | 27,264.00 |
| 32 | 2023-32-41 | POWERSCHOOL HOLDINGS LLC | 163/ENROLLMENT REGISTRATION/050 | 6/30/2022 | 45,411.82 |
| 32 | 2023-32-43 | POWERSCHOOL HOLDINGS LLC | 163/MIZUNI/DATA WAREH SOFTWARE LIC/050 | 6/30/2022 | 67,465.86 |
| 32 | 2023-32-45 | MALWAREBYTES INC | 163/MALWAREBYTES LICENSE/SUPPORT/050 | 6/1/2022 | 76,513.50 |
| 32 | 2023-32-47 | CDW LLC | 163/IVANTI ANTIVIRUS MGR/050 | 7/11/2022 | 58,339.37 |
| 36 | 2023-36-13 | HEATWAVE SUPPLY INC | 041/WATER HEATER/030 | 7/18/2022 | 2,287.00 |
| 36 | 2023-36-14 | NOODLETOOLS INC | 102/ONLINE SUBSCRIPTION/SECONDARY MEDIA | 7/14/2022 | 2,036.00 |
| 36 | 2023-36-15 | FOLLETT SCHOOL SOLUTIONS LLC | 102/DESTINY RENEWAL/ELEM. & SEC. | 7/11/2022 | 21,384.63 |
| 36 | 2023-36-19 | BRITON EDUCATION LLC | 102/SPED/SUBSCRIPTION/799 | 6/30/2022 | 37,250.00 |
| 36 | 2023-36-20 | HEATWAVE SUPPLY INC | 041/WATER FOUNTAIN/510 | 7/19/2022 | 2,439.44 |

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

30-39 Bond Funds
 60-79 Activity Funds
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| 36 | 2023-36-4 | CURRICULUM ASSOCIATES LLC | 102/ONLINE PROGRAMMING/LICENSES/052 | 7/19/2022 | 29,136.76 |
| 36 | 2023-36-6 | DC AND J ACQUISITIONS LLC | 041/170/TRUCK/CMET/041 | 7/6/2022 | 53,194.67 |
| 36 | 2023-36-7 | HAPPY PLAYGROUNDS | 041/PLAYGROUND EQUIPMENT/120/110/530 | 7/13/2022 | 8,675.00 |
| 39 | 2023-39-1 | TOUMA INC | 191/BLKT/TECHNOLOGY/SOFTWARE/055 | 7/7/2022 | 29,928.00 |
| 60 | 2023-60-1 | MATLOCK HOLDINGS SERIES EIGHT LLC | 987/BLKT/BACK DROPS/DRAKE/015 | 6/8/2022 | 1,000.00 |
| 60 | 2023-60-11 | BAPS/COMMERCE CC | 987/BLKT/MEETING SPLY/ESC/JANEY/015 | 7/13/2022 | 30.00 |
| 60 | 2023-60-14 | ROTARY CLUB OF BROKEN ARROW | 987/BLKT/CORPORATE DUES/ROTARY/015 | 7/1/2022 | 880.00 |
| 60 | 2023-60-14 | ROTARY CLUB OF BROKEN ARROW | 987/BLKT/CORPORATE DUES/ROTARY/015 | 7/1/2022 | 208.00 |
| 60 | 2023-60-14 | ROTARY CLUB OF BROKEN ARROW | 987/BLKT/CORPORATE DUES/ROTARY/015 | 7/1/2022 | 208.00 |
| 60 | 2023-60-16 | AVB BANK | 987/BLKT/BANK FEES/DOLLAHON/015 | 6/30/2022 | 27.70 |
| 60 | 2023-60-17 | BANK OF OKLAHOMA | 987/BLKT/BOK BANK FEES AND SUPPLIES/DOLL | 7/15/2022 | 15.82 |
| 60 | 2023-60-19 | INSTRUCTURE INC | 901/TEACHER PD/015 | 7/12/2022 | 9,950.00 |
| 60 | 2023-60-20 | TRAFERA HOLDINGS, LLC | 901/LICENSES/CHROMEDESK/015 | 7/21/2022 | 99.70 |
| 60 | 2023-60-21 | RESPONDUS INC | 901/LOCKDOWN BROWSER/015 | 7/25/2022 | 4,991.00 |
| 60 | 2023-60-23 | PAYPAL | 901/BLKT/MONTHLY SERVICE/015 | 6/30/2022 | 30.00 |
| 60 | 2023-60-32 | BAPS/COMMERCE CC | 987/BLKT/INSTRUCTION SUPPLIES/015 | 7/18/2022 | 19.98 |
| 60 | 2023-60-36 | TIGER THREADS | 987/NEW TEACHER GIFTS/015 | 7/19/2022 | 1,016.25 |
| 60 | 2023-60-39 | BAPS/COMMERCE CC | 987/BLKT/SUPPLIES/SUPT/015 | 7/20/2022 | 184.80 |
| 60 | 2023-60-55 | BAPS/COMMERCE CC | 947/BLKT/HOSPITALITY/SHELTON/015 | 7/25/2022 | 112.00 |
| 60 | 2023-60-6 | IMPERIAL LLC | 987/BLKT/COFFEE/ESC/JANEY/015 | 7/19/2022 | 97.15 |
| 61 | 2023-61-1 | HOLLY RAINEY/PETTY CASH | 803/START UP CHANGE/003 | 7/1/2022 | 3,000.00 |
| 61 | 2023-61-22 | BANKCARD CENTER | 803/BLKT.FEES FOR CREDIT CARD/003 | 7/5/2022 | 20.00 |
| 61 | 2023-61-25 | MIDWEST RACQUETBALL & SPORTING INC | 803/RO 17 &BLKT.EMBROIDERY/003 | 7/7/2022 | 14.00 |
| 61 | 2023-61-28 | MIDWEST RACQUETBALL & SPORTING INC | 803/RO 520.VOLLEYBALLS/003 | 7/7/2022 | 816.00 |
| 61 | 2023-61-30 | BIG GAME SPORTS INC | 803/FOOTBALLS/003 | 7/18/2022 | 3,373.60 |
| 61 | 2023-61-4 | BAPS/COMMERCE CC | 803/SPORTS MED ITEMS/003 | 6/19/2022 | 25.32 |
| 61 | 2023-61-5 | OIAAA/NIAAA | 803/BLKT.OIAAA MEMBERSHIP/003 | 7/18/2022 | 100.00 |
| 61 | 2023-61-8 | COCA-COLA SOUTHWEST BEVERAGES LLC | 803/BLKT.BEVERAGES/003 | 7/25/2022 | 97.16 |
| 62 | 2023-62-1 | BANK OF OKLAHOMA | 925/BLKT/BANK FEES/TIGER THREADS/720 | 7/15/2022 | 12.14 |
| 62 | 2023-62-15 | BAPS/COMMERCE CC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 7/14/2022 | 142.00 |
| 62 | 2023-62-15 | BAPS/COMMERCE CC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 7/20/2022 | 351.00 |
| 62 | 2023-62-16 | MONDO BLOC INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 6/27/2022 | 403.00 |
| 62 | 2023-62-2 | BANK OF OKLAHOMA | 892/BLKT/BANK FEES/720 | 7/15/2022 | 23.98 |
| 62 | 2023-62-3 | HEARTLAND PAYMENT SYSTEMS INC | 925/BLKT BANK FEES/TIGER THREADS/720 | 6/30/2022 | 659.59 |
| 62 | 2023-62-4 | BRANDED CUSTOM SPORTSWEAR INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 6/29/2022 | 949.00 |
| 62 | 2023-62-68 | BAPS/COMMERCE CC | 938/BLKT SUPPLIES/720 | 7/19/2022 | 7.85 |
| 62 | 2023-62-7 | MV CORP INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 6/27/2022 | 271.58 |
| 62 | 2023-62-73 | MONDO BLOC INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 6/30/2022 | 987.00 |
| 62 | 2023-62-9 | STANLEY M DAVID & ASSOC INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 6/24/2022 | 404.72 |
| 63 | 2023-63-1 | BANK OF OKLAHOMA | 837/BLKT/BANK FEES/780 | 7/15/2022 | 7.20 |
| 65 | 2023-65-1 | AVB BANK | 892/BLKT/BANK FEES/505 | 6/30/2022 | 5.24 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/27/2022 | 41.97 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/29/2022 | 23.22 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/27/2022 | 19.46 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/29/2022 | 29.26 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/30/2022 | 3,800.30 |
| 66 | 2023-66-1 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/28/2022 | 17.21 |
| 66 | 2023-66-2 | AVB BANK | 892/BLKT/BANK FEES/520 | 7/1/2022 | 5.88 |
| 66 | 2023-66-3 | JP MORGAN CHASE BANK | 892/BLKT/TSA TRIP/520 | 6/26/2022 | 20.57 |
| 67 | 2023-67-1 | AVB BANK | 892/BLKT/BANK FEES/530 | 6/30/2022 | 5.62 |
| 68 | 2023-68-1 | AVB BANK | 892/BLKT/BANK FEES/525 | 6/30/2022 | 5.72 |
| 69 | 2023-69-1 | AVB BANK | 892/BLKT/BANK FEES/510 | 7/1/2022 | 5.32 |
| 72 | 2023-72-1 | FORTE PAYMENT SYSTEMS INC | 982/BLKT/FEES/082 | 6/30/2022 | 1,563.77 |
| 72 | 2023-72-2 | BANK OF OKLAHOMA | 982/BLKT/BANK FEES/082 | 7/15/2022 | 10.34 |
| 72 | 2023-72-2 | BANK OF OKLAHOMA | 982/BLKT/BANK FEES/082 | 7/15/2022 | 13.40 |
| 72 | 2023-72-25 | MORPHO USA, INC. | 982/BLKT/FINGERPRINTING/082 | 7/25/2022 | 52.25 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 6/30/2022 | 600.00 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 7/13/2022 | 1,800.00 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 7/12/2022 | 30.29 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 7/12/2022 | 24.03 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 6/30/2022 | 45.88 |
| 72 | 2023-72-4 | JP MORGAN CHASE BANK | 982/BLKT/SUMMER CAMP/082 | 7/5/2022 | 59.02 |
| 72 | 2023-72-5 | GEORGIA'S ARTS & CRAFTS STUDIO LLC | 982/BLKT/SUMMER CAMP/082 | 7/7/2022 | 874.00 |
| 73 | 2023-73-1 | BANK OF OKLAHOMA | 892/BLKT/BANK FEES/725 | 7/15/2022 | 9.00 |
| 74 | 2023-74-1 | BANK OF OKLAHOMA | 892/BLKT/BANK FEES/725 | 7/15/2022 | 9.12 |
| 76 | 2023-76-1 | JOSTENS INC | 807/YEARBOOK/700 | 7/11/2022 | 4,000.00 |
| 76 | 2023-76-2 | BANK OF OKLAHOMA | 892/BANK FEES/700 | 7/15/2022 | 13.42 |
| 76 | 2023-76-3 | 5-STAR STUDENTS LLC | 897/5 STAR RENEWAL/700 | 5/2/2022 | 800.00 |
| 83 | 2023-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/CLAIMS/WC/CMET/050 | 7/25/2022 | 870.16 |