

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-2728	JENNIFER R TERRY	094/BLKT/TUITION REIMB/150	6/23/2022	458.22
11	2022-11-492	BAPS/COMMERCE CC	002/BLKT/DSTRCT TRVL/GEN EXPNS/CMET/050	3/7/2022	508.00
11	2023-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETYDISHONESTYBONDS/CMET/050	8/25/2022	400.00
11	2023-11-1000	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	9/1/2022	1,100.00
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	9/15/2022	521.96
11	2023-11-1003	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/220	9/6/2022	52.00
11	2023-11-1004	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	9/6/2022	6.50
11	2023-11-1005	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	9/6/2022	13.00
11	2023-11-1006	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	9/9/2022	175.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	8/23/2022	2,587.50
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	8/30/2022	2,656.63
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	9/7/2022	2,703.06
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	9/13/2022	1,952.00
11	2023-11-1012	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/215	9/7/2022	70.00
11	2023-11-1013	STARFALL EDUCATION FOUNDATION	152/SPED/SUBSCRIPTION/799	9/1/2022	710.00
11	2023-11-1017	LAZEL INC	152/SPED/SUBSCRIPTION/505	9/1/2022	619.55
11	2023-11-1023	MUSIC SALES CORPORATION	035/BLKT/SUBSCRIPTIONS/720	9/6/2022	2,052.00
11	2023-11-1026	ADMIRAL EXPRESS	001/SUPPLIES/525	9/6/2022	92.60
11	2023-11-1026	ADMIRAL EXPRESS	001/SUPPLIES/525	9/12/2022	142.02
11	2023-11-1026	ADMIRAL EXPRESS	001/SUPPLIES/525	9/8/2022	42.76
11	2023-11-1026	ADMIRAL EXPRESS	001/SUPPLIES/525	9/9/2022	(26.67)
11	2023-11-1029	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	9/7/2022	39.00
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	9/2/2022	231.16
11	2023-11-1031	B & L PRINTING	001/PRINTING/ISP/720	9/7/2022	118.00
11	2023-11-1032	TWOTREES TECHNOLOGIES LLC	152/SPED/TECH/050	9/14/2022	1,434.00
11	2023-11-1036	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/510	9/7/2022	350.38
11	2023-11-1037	ADMIRAL EXPRESS	001/CONES/510	9/7/2022	212.10
11	2023-11-1048	THE PROPHET CORPORATION	001/SUPPLIES/525	9/8/2022	841.23
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/21/2022	2,661.72
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/28/2022	1,708.16
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/11/2022	4,290.01
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/4/2022	5,740.46
11	2023-11-1050	JP MORGAN CHASE BANK	180/CONFERENCE REGISTRATION/052	9/8/2022	276.00
11	2023-11-1052	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/170	8/20/2022	460.38
11	2023-11-1052	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/170	9/1/2022	47.52
11	2023-11-1069	ISD #69 OF CANADIAN CO OK	561/PD/BOOK READING/053	9/12/2022	254.60
11	2023-11-1076	LISA ANN BRABEC	094/BLKT/SUMMER TUITION/120	9/6/2022	1,040.00
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	7/27/2022	179.58
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	9/14/2022	38.25
11	2023-11-1089	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/110	9/7/2022	6.50
11	2023-11-1090	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	9/7/2022	13.00
11	2023-11-1099	ADMIRAL EXPRESS	796/BLKT/SUPPLIES/510	8/31/2022	257.75
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	9/5/2022	8,500.00
11	2023-11-1102	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/REGISTRATION/030	9/8/2022	175.00
11	2023-11-1105	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	9/12/2022	154.30
11	2023-11-1109	ENVIRONMENTAL SYS RESEARCH INST INC	163/GIS MAPPING LICENSE/030	9/13/2022	2,150.68
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	6/29/2022	13,478.47
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	8/3/2022	490.20
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/081	8/17/2022	1,601.70
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/081	8/29/2022	170.97
11	2023-11-112	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	9/9/2022	298.38
11	2023-11-113	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	9/9/2022	115.13
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	9/9/2022	104.25
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	9/9/2022	95.31
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/31/2022	241,657.20
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/9/2022	7,353.89
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2022	8,155.86
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2022	537.83
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2022	4,297.50
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/15/2022	349.50
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/15/2022	1,212.64
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/16/2022	75.65
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/23/2022	29.30
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/25/2022	56.37
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	9/2/2022	15.25
11	2023-11-129	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	8/8/2022	188.71
11	2023-11-129	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	9/6/2022	325.47
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	9/8/2022	3,300.00
11	2023-11-131	TIM SPENCER ENTERPRISES INC DBA	163/BLKT/PRINTING/030	8/17/2022	37.00
11	2023-11-132	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BLKT/PRINTING/POSTERS/050	8/25/2022	30.00

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11	2023-11-140	CHERYL J RAND	159/TIGETTES POMS/003	7/28/2022	1,775.00
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	9/14/2022	31,398.08
11	2023-11-152	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/14/2022	337.00
11	2023-11-155	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/120	8/12/2022	602.27
11	2023-11-155	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/120	9/7/2022	162.03
11	2023-11-155	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/120	9/7/2022	11.68
11	2023-11-16	BROKEN ARROW INSURANCE AGENCY INC	181/WC PREMIUM AUDIT/CMET/050	9/7/2022	9,279.00
11	2023-11-160	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	8/23/2022	130.00
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/24/2022	306.08
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/24/2022	22.97
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/31/2022	2.32
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/6/2022	22.06
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	8/31/2022	144.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	8/6/2022	200.05
11	2023-11-174	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	9/12/2022	2,613.75
11	2023-11-174	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	9/5/2022	2,448.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/11/2022	150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/2/2022	75.00
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/29/2022	638.88
11	2023-11-18	JP MORGAN CHASE BANK	796/BLKT/MVSTUDENT SUPPLIES/053	8/16/2022	25.39
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/17/2022	196.95
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/22/2022	211.40
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	9/2/2022	3,278.95
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	8/31/2022	891.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	9/1/2022	125.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	8/16/2022	65.10
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	8/11/2022	90.00
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/22/2022	6.59
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/25/2022	121.55
11	2023-11-195	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	8/24/2022	383.04
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	8/18/2022	2,559.21
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/1/2022	1,288.60
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/1/2022	376.00
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	8/15/2022	131.89
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	8/22/2022	24.95
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	9/1/2022	198.92
11	2023-11-203	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	8/16/2022	4,620.00
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/9/2022	52.12
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	8/15/2022	421.40
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/6/2022	530.74
11	2023-11-212	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID/CABINETS/SUPPLIES/055	8/19/2022	412.15
11	2023-11-212	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID/CABINETS/SUPPLIES/055	8/24/2022	1,076.70
11	2023-11-212	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID/CABINETS/SUPPLIES/055	8/30/2022	475.55
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	9/1/2022	13.25
11	2023-11-220	ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	8/29/2022	1,109.16
11	2023-11-23	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	9/2/2022	3,900.00
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/22/2022	735.00
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/14/2022	890.00
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/16/2022	450.00
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/16/2022	450.00
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	9/9/2022	131.75
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	9/9/2022	54.88
11	2023-11-247	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER CHOREOGRAPHY/003	8/11/2022	3,000.00
11	2023-11-247	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER CHOREOGRAPHY/003	8/11/2022	3,000.00
11	2023-11-247	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER CHOREOGRAPHY/003	8/11/2022	4,000.00
11	2023-11-248	TWOTREES TECHNOLOGIES LLC	152/SPED/LAPTOPS/050	7/28/2022	6,816.00
11	2023-11-249	TWOTREES TECHNOLOGIES LLC	152/SPED/TECH/799	7/20/2022	6,800.00
11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	9/9/2022	185.19
11	2023-11-265	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	9/9/2022	114.56
11	2023-11-268	JOSE ROSAS-PEREZ	163/BLKT/MILEAGE REIMB/030	9/9/2022	62.25
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	8/6/2022	17.21
11	2023-11-272	SUMNER ONE INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/16/2022	7,000.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	9/6/2022	150.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	9/7/2022	600.00
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	8/1/2022	1,517.44
11	2023-11-309	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINT/050	6/30/2022	64,518.78
11	2023-11-309	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINT/050	8/22/2022	(64,518.78)
11	2023-11-309	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINT/050	8/22/2022	64,518.78
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	9/15/2022	929.27
11	2023-11-312	WARD'S NATURAL SCIENCE EST. LLC	001/BLKT/SUPPLIES/SCIENCE/720	7/13/2022	324.97
11	2023-11-312	WARD'S NATURAL SCIENCE EST. LLC	001/BLKT/SUPPLIES/SCIENCE/720	7/15/2022	161.81

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11	2023-11-315	BIO COMPANY INC	001/BLKT/SUPPLIES/SCIENCE/720	7/11/2022	824.23
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/8/2022	104.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/8/2022	104.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/8/2022	104.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/16/2022	755.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	4,000.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2022	899.95
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	3,959.80
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/29/2022	2,117.92
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/15/2022	461.96
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/9/2022	500.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/9/2022	500.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	450.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/16/2022	9,646.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/2/2022	5,275.68
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/9/2022	2,881.84
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/20/2022	434.70
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/25/2022	1,000.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/1/2022	100.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	771.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/1/2022	50.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/29/2022	5,411.76
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	(561.00)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	561.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/22/2022	561.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	374.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	374.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	374.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/23/2022	561.00
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	9/1/2022	350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	9/1/2022	783.50
11	2023-11-326	NORMA L ALVAREZ	089/BLKT/MILEAGE REIMB/050	9/1/2022	18.94
11	2023-11-328	ADG, BLUSOURCE LLC	796/MCKINNEY VENTO/STUDENT SUPPLIES/053	8/5/2022	1,306.83
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	8/24/2022	66.37
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	8/15/2022	1,119.10
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	8/22/2022	29.94
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	8/31/2022	153.77
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	9/1/2022	482.54
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	9/1/2022	1,325.02
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	9/2/2022	35.70
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/081	8/29/2022	(214.59)
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/8/2022	272.40
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/9/2022	12.80
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/22/2022	89.94
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	8/6/2022	80.02
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	8/19/2022	134.20
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	8/19/2022	9.43
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	8/6/2022	121.81
11	2023-11-358	REHAB SOURCE FOR KIDS	621/BLKT/SPED/OT PT ESY/125	8/8/2022	6,391.27
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/11/2022	80.00
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/22/2022	79.77
11	2023-11-362	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT MEMBERSHIP DUES/050	9/16/2022	200.00
11	2023-11-369	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE STOCK/SUBSCRIPTION/050	9/7/2022	863.88
11	2023-11-37	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/CMET/050	9/9/2022	3,605.00
11	2023-11-371	BAPS/COMMERCE CC	772/BLKT/PD & CURRICULUM/081/082	8/26/2022	31.01
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/31/2022	520.90
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/9/2022	197.30
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/15/2022	1,315.00
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/26/2022	648.76
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/30/2022	575.15
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/31/2022	809.97
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/24/2022	262.35

11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/26/2022	271.16
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/24/2022	105.96
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/31/2022	59.97
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/31/2022	362.65
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	9/6/2022	241.98
11	2023-11-372	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	9/6/2022	(262.35)
11	2023-11-376	IMAGENET CONSULTING LLC	180/BLKT/SOFTWARE/LICENSES/SUPPORT/052	7/22/2022	15,753.26
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	8/6/2022	200.05
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/25/2022	256.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/29/2022	174.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/29/2022	256.00
11	2023-11-386	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	8/25/2022	2,290.00
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/23/2022	108.13
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/29/2022	2.76
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/25/2022	106.17
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/25/2022	50.44
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/6/2022	115.28
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/7/2022	9.00
11	2023-11-392	KRISTIN BROOKE HENNESS	541/BLKT/TRAVEL REIMB/050	7/16/2022	881.81
11	2023-11-4	IMAGENET CONSULTING LLC	191/BLKT/SOFTWARE/LICENSES/SUPPORT/CMET/	8/16/2022	4,650.80
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	8/25/2022	316.40
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	9/1/2022	4,923.50
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	8/22/2022	450.00
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	8/31/2022	144.00
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	8/23/2022	135.00
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	9/13/2022	329.00
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	8/22/2022	599.00
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/21/2022	1,374.69
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/11/2022	488.63
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/4/2022	699.23
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/21/2022	726.12
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/28/2022	2,681.02
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/11/2022	337.09
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/4/2022	73.29
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/28/2022	146.28
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/11/2022	385.51
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/4/2022	30.99
11	2023-11-430	RADFORD, VALERI	511/BLKT/MILEAGE REIMB/050	9/7/2022	77.13
11	2023-11-434	OKLAHOMA BANDMASTERS ASSOC	039/BLKT/FEES®ISTRATIONS/720	9/6/2022	250.00
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	8/23/2022	30.02
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/9/2022	93.25
11	2023-11-436	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	9/12/2022	17.13
11	2023-11-437	WIENCKEN, ADAM	155/BLKT/MILEAGE REIMB/720	9/12/2022	45.56
11	2023-11-438	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	9/12/2022	72.81
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	8/30/2022	31,372.58
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/1/2022	20,415.72
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/6/2022	1,895.00
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/7/2022	28,752.20
11	2023-11-446	FAIRCHILD, SHERRI	152/BLKT/MILEAGE REIMB/799	9/6/2022	22.38
11	2023-11-447	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/799	9/7/2022	76.38
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	9/6/2022	40.13
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	9/9/2022	53.68
11	2023-11-450	HILL, VIRGINIA	152/BLKT/MILEAGE REIMB/799	9/6/2022	19.94
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	9/6/2022	61.13
11	2023-11-454	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/103	7/22/2022	92.56
11	2023-11-454	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/103	8/8/2022	252.96
11	2023-11-454	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/103	8/9/2022	107.87
11	2023-11-454	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/103	8/10/2022	52.80
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	8/17/2022	24.58
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	8/18/2022	69.11
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	8/25/2022	66.00
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	9/6/2022	150.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	8/26/2022	3,049.60
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	9/2/2022	1,672.00
11	2023-11-461	B & L PRINTING	367/BLKT/PRINTING/050	8/10/2022	500.00
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	8/30/2022	426.55
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	8/10/2022	15.22
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	8/15/2022	88.80
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/19/2022	938.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	8/24/2022	5.00
11	2023-11-479	TYLER TECHNOLOGIES INC	794/BLKT/SOFTWARE MAINT/040	7/1/2022	126,391.64

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11	2023-11-48	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	8/28/2022	539.63
11	2023-11-480	PALEN MUSIC CENTER	039/BLKT/CONTRACT/720	9/19/2022	6,000.00
11	2023-11-486	BEYOND PLAY, LLC	628/SPED/EQUIP/160	7/11/2022	91.94
11	2023-11-488	EARLYCHILDHOOD LLC	628/SPED/SUPPLIES/799	7/14/2022	3,760.13
11	2023-11-49	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	8/26/2022	1,110.00
11	2023-11-49	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	9/14/2022	625.00
11	2023-11-496	THOMAS R THELEN	552/BULLYING PREVENTION PROGRAM/053	7/12/2022	4,000.00
11	2023-11-499	BARNES & NOBLE INC	125/SEL BOOK ORDER/050	8/26/2022	347.99
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	9/7/2022	220.45
11	2023-11-50	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/DESKS/040	9/7/2022	3,134.88
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/13/2022	257.07
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/13/2022	193.48
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/19/2022	69.80
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/28/2022	7.95
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	8/17/2022	135.00
11	2023-11-501	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	8/23/2022	10.54
11	2023-11-502	B&H FOTO & ELECTRONICS CORPORATION	037/PAC/SUPPLIES/051	7/11/2022	70.00
11	2023-11-503	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/13/2022	169.80
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/12/2022	1,955.87
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/14/2022	49.81
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/19/2022	148.38
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/29/2022	132.80
11	2023-11-51	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	8/31/2022	362.99
11	2023-11-51	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	9/9/2022	818.99
11	2023-11-513	BEST BUY STORES LP	161/BLKT/SUPPLIES/EQUIP/SUPT/050	8/1/2022	499.99
11	2023-11-519	THE PROPHET CORPORATION	628/SPED/EQUIP/720	7/14/2022	1,683.42
11	2023-11-521	NCS PEARSON INC	628/SPED/TESTING/799	8/2/2022	94.00
11	2023-11-521	NCS PEARSON INC	628/SPED/TESTING/799	8/5/2022	628.15
11	2023-11-525	SCHOOL'S IN LLC	628/SPED/EQUIP/107	7/26/2022	5,085.89
11	2023-11-527	SUPER DUPER INC	628/SPED/SLP SUPPLIES/220	7/14/2022	595.73
11	2023-11-529	MANSON WESTERN CORPORATION	628/SPED/TESTING/799	7/22/2022	10,029.80
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/19/2022	150.00
11	2023-11-535	VARSITY BRANDS HOLDING CO INC	159/BLKT/TIGETTES FILL-INS/003	8/8/2022	939.40
11	2023-11-536	REBEL ATHLETIC INC	159/BLKT/TIGETTES FILL-INS/003	8/25/2022	991.89
11	2023-11-537	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/505	9/1/2022	950.00
11	2023-11-544	TWOTREES TECHNOLOGIES LLC	155/EQUIPMENT/720	8/31/2022	1,197.00
11	2023-11-545	JP MORGAN CHASE BANK	796/BLKT/MCKINNEYVENTO/SUPPLIES/053	8/16/2022	297.43
11	2023-11-545	JP MORGAN CHASE BANK	796/BLKT/MCKINNEYVENTO/SUPPLIES/053	8/16/2022	243.48
11	2023-11-547	ARCHWAY SCM LLC	153/AP SOCIAL STUDIES BOOKS/074	7/29/2022	2,000.00
11	2023-11-547	ARCHWAY SCM LLC	153/AP SOCIAL STUDIES BOOKS/074	8/31/2022	10,578.96
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/1/2022	1,023.45
11	2023-11-550	ADMIRAL EXPRESS	572/BLKT/COLOR PRINTERS/INK/052	8/8/2022	246.04
11	2023-11-550	ADMIRAL EXPRESS	572/BLKT/COLOR PRINTERS/INK/052	8/9/2022	964.20
11	2023-11-552	SUMNER ONE INC	163/BLKT/COPIER SERVICES/050	9/19/2022	398.67
11	2023-11-554	SCHNEIDER, ALICE	010/BLKT/MILEAGE REIMB/052	8/30/2022	63.56
11	2023-11-564	LORRAYNE C MAUCK	102/BLKT/TRAVEL REIMB/165	9/8/2022	261.75
11	2023-11-565	MANDY R KARLESKINT	102/BLKT/TRAVEL REIMB/225	9/8/2022	282.85
11	2023-11-57	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	7/27/2022	493.80
11	2023-11-57	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	7/27/2022	1,040.00
11	2023-11-57	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	7/27/2022	630.23
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	9/6/2022	17.25
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	9/20/2022	40.88
11	2023-11-588	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	9/6/2022	16.81
11	2023-11-588	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	9/1/2022	40.88
11	2023-11-59	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	8/29/2022	2,606.12
11	2023-11-592	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	9/8/2022	29.00
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	9/8/2022	360.39
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	9/9/2022	142.52
11	2023-11-601	AARON WIEMEIER	541/SEL PD/053	8/3/2022	3,000.00
11	2023-11-602	CNTR FOR THE COLLABORATIVE CLASS	333/CURRICULUM/WRITING/ELEM	7/26/2022	88,465.00
11	2023-11-605	BARNES & NOBLE INC	101/BOOKS/ASST PRIN/ELEM	8/2/2022	407.40
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	8/20/2022	450.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	8/27/2022	65.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	9/3/2022	170.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	9/10/2022	160.00
11	2023-11-610	TWOTREES TECHNOLOGIES LLC	772/LAPTOPS/082	8/8/2022	1,390.00
11	2023-11-616	OKACTE	412/REGISTRATION/DECA/720	8/10/2022	115.00
11	2023-11-619	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/520	9/1/2022	950.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	9/6/2022	54.46
11	2023-11-621	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/23/2022	187.32
11	2023-11-621	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/13/2022	67.58

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11	2023-11-623	OKACTE	412/REGISTRATION/VOAG/720	8/10/2022	150.00
11	2023-11-629	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/530	9/1/2022	950.00
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	8/31/2022	774.98
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	8/31/2022	384.00
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	9/1/2022	159.00
11	2023-11-634	L & M OFFICE FURNITURE LLC	040/FURNITURE/DESKS/CHAIRS/040	9/7/2022	10,864.14
11	2023-11-635	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM.	7/29/2022	218,075.00
11	2023-11-647	LOGO-WEAR INC	041/UNIFORMS/T-SHIRTS/041	8/26/2022	1,768.20
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	9/11/2022	40.00
11	2023-11-652	ALERT SERVICES INC	160/BLKT/SPORTS MED SUPPLIES/003	8/12/2022	378.11
11	2023-11-652	ALERT SERVICES INC	160/BLKT/SPORTS MED SUPPLIES/003	8/26/2022	115.48
11	2023-11-653	PUBLIC CONSULTING GROUP LLC	152/BLKT/PCG/MEDICAID/799	7/18/2022	7,676.90
11	2023-11-655	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SPORTS MED SUPPLIES/003	8/16/2022	287.00
11	2023-11-655	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SPORTS MED SUPPLIES/003	8/30/2022	43.45
11	2023-11-657	TWOTREES TECHNOLOGIES LLC	628/SPED/COMPUTERS/799	8/12/2022	22,280.00
11	2023-11-659	LIBERTY FLAGS INC	100/BLKT/FLAGS/055	9/1/2022	1,945.00
11	2023-11-659	LIBERTY FLAGS INC	100/BLKT/FLAGS/055	8/29/2022	336.00
11	2023-11-661	SCHOOL SPECIALTY LLC	100/BLKT/RECEIPTBOOKS/055	8/4/2022	905.17
11	2023-11-666	SEON SYSTEM SALES INC	040/BUS CAMERAS/040	8/25/2022	31,961.90
11	2023-11-667	TEACHER SYNERGY LLC	001/DIGITALDOWNLOADS/150	8/4/2022	344.84
11	2023-11-667	TEACHER SYNERGY LLC	001/DIGITALDOWNLOADS/150	8/4/2022	22.49
11	2023-11-667	TEACHER SYNERGY LLC	001/DIGITALDOWNLOADS/150	8/11/2022	98.99
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/12/2022	36.19
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/23/2022	117.63
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/29/2022	2.83
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/23/2022	46.62
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/30/2022	22.99
11	2023-11-671	BARNES & NOBLE INC	102/REFERENCE BOOKS/052	8/9/2022	68.00
11	2023-11-676	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/525	9/1/2022	950.00
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/17/2022	364.30
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/22/2022	7.26
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/23/2022	39.01
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/7/2022	152.70
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/12/2022	25.47
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/24/2022	(64.78)
11	2023-11-679	MICHELLE R WILKERSON	152/BLKT/MILEAGE REIMB/799	9/6/2022	64.50
11	2023-11-680	BROOKLYN MARIE BELL	152/BLKT/MILEAGE REIMB/799	9/6/2022	24.19
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/22/2022	71.63
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/31/2022	29.00
11	2023-11-684	TEACHER SYNERGY LLC	001/DIGITALDOWNLOADS/150	8/4/2022	190.11
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/26/2022	36.64
11	2023-11-687	BAPS/COMMERCE CC	001/NOTARY RENEWAL/180	8/25/2022	89.50
11	2023-11-690	HOBBY LOBBY STORES INC	003/BLKT/EL OFFICE SUPPLIES/052	8/12/2022	85.41
11	2023-11-692	MARENEM INC.	001/1STGRADE/FLASHCARDS/150	8/9/2022	345.95
11	2023-11-693	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE SUMMER PRGM/720	7/20/2022	3,025.50
11	2023-11-693	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE SUMMER PRGM/720	7/20/2022	2,357.10
11	2023-11-699	ADMIRAL EXPRESS	123/DRY ERASE BOARD/050	8/10/2022	320.04
11	2023-11-700	ADMIRAL EXPRESS	561/BLKT/SUPPLIES/53	8/9/2022	199.02
11	2023-11-702	ADMIRAL EXPRESS	001/SUPPLIES/505	8/10/2022	190.11
11	2023-11-702	ADMIRAL EXPRESS	001/SUPPLIES/505	8/23/2022	29.80
11	2023-11-705	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/165	8/15/2022	359.68
11	2023-11-705	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/165	8/16/2022	117.08
11	2023-11-705	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/165	8/22/2022	56.43
11	2023-11-706	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	9/13/2022	275.68
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	8/12/2022	92.85
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	9/12/2022	67.81
11	2023-11-712	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/215	8/11/2022	39.00
11	2023-11-713	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	8/11/2022	156.00
11	2023-11-714	THE PROPHET CORPORATION	001/PE SUPPLIES/505	8/9/2022	455.22
11	2023-11-715	WILLIAM V MACGILL & CO	001/NURSES SUPPLIES/170	8/17/2022	179.81
11	2023-11-716	FOLLETT SCHOOL SOLUTIONS LLC	001/LIBRARY SCANNER/170	8/12/2022	304.44
11	2023-11-718	B&H FOTO & ELECTRONICS CORPORATION	001/WHITEBOARD/AP/720	8/12/2022	400.43
11	2023-11-739	B & L PRINTING	001/PRINTING/OFFICE/720	8/15/2022	158.00
11	2023-11-744	B & L PRINTING	001/HALL PASSES/510	8/19/2022	398.00
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/17/2022	695.04
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/22/2022	33.96
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	9/12/2022	(480.16)
11	2023-11-749	BUSINESS U LLC	412/BLKT/CURRICULUM/DECA/720	8/15/2022	1,195.00
11	2023-11-750	STUKENT INC	412/BLKT/CURRICULUM/DECA/720	8/16/2022	2,340.00
11	2023-11-751	ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	8/16/2022	585.35
11	2023-11-754	AMEISHA LEE WAGNER	001/BLKT/TRAVEL REIMB/103	8/29/2022	163.94

11	2023-11-755	AMELIA MARIE MEYER	001/BLKT/TRAVEL REIMB/103	9/12/2022	158.56
11	2023-11-757	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/200	9/13/2022	35.56
11	2023-11-757	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/200	9/13/2022	116.84
11	2023-11-758	ADMIRAL EXPRESS	160/ATHLETIC OFFICE SUPPLIES/003	8/2/2022	77.78
11	2023-11-759	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	9/1/2022	53.14
11	2023-11-759	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/9/2022	64.85
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	9/9/2022	26,341.14
11	2023-11-761	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/17/2022	927.50
11	2023-11-761	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/18/2022	25.95
11	2023-11-761	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/22/2022	84.80
11	2023-11-769	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/17/2022	652.29
11	2023-11-769	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/22/2022	105.98
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/17/2022	237.35
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/29/2022	35.98
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/31/2022	360.37
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/9/2022	15.23
11	2023-11-78	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/NAME TAGS/799	8/8/2022	110.50
11	2023-11-780	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/510	9/1/2022	950.00
11	2023-11-782	WILLIAM V MACGILL & CO	001/CLINIC SUPPLIES/100	9/9/2022	217.45
11	2023-11-783	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/120	8/27/2022	72.88
11	2023-11-784	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/180	8/25/2022	186.82
11	2023-11-786	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/205	8/18/2022	78.00
11	2023-11-787	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMPLOYEE BADGES/510	8/18/2022	97.50
11	2023-11-788	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME TAGS/180	8/18/2022	71.50
11	2023-11-79	DEE, SANDRA	152/BLKT/MILEAGE REIMB/799	9/6/2022	11.38
11	2023-11-793	MICHAEL R LANEY	055/BLKT/MILEAGE REIMB/055	9/9/2022	23.63
11	2023-11-794	ADMIRAL EXPRESS	001/SUPPLIES/100	8/17/2022	677.28
11	2023-11-794	ADMIRAL EXPRESS	001/SUPPLIES/100	8/18/2022	5.70
11	2023-11-796	B & L PRINTING	001/PRINTING/700	8/16/2022	88.00
11	2023-11-799	DANA L BLACKBURN	089/BLKT/MILEAGE REIMB/050	9/1/2022	24.06
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	8/6/2022	200.05
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	8/4/2022	11,250.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	9/15/2022	35,000.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/18/2022	71.59
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/18/2022	26.93
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/19/2022	12.62
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/19/2022	48.65
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/19/2022	31.61
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/26/2022	44.90
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/26/2022	49.89
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/26/2022	46.23
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/26/2022	35.62
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/30/2022	48.10
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	1.83
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/30/2022	48.13
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/30/2022	12.14
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/31/2022	50.38
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/31/2022	41.42
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/31/2022	49.81
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/31/2022	49.05
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/2/2022	48.40
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/2/2022	50.40
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/2/2022	50.13
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/7/2022	40.38
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	9.76
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/7/2022	41.55
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/13/2022	11.41
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/7/2022	46.75
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/8/2022	45.96
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	1.99
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/8/2022	41.04
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	2.54
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/8/2022	49.77
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/9/2022	25.19
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	9.88
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/9/2022	49.97
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/9/2022	45.84
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	11.41
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	39.86
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	35.18
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/13/2022	(11.41)

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

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

11	2023-11-805	ALPHA AWARDS & ENGRAVING LLC	011/STAFF NAME BADGES/110	8/16/2022	110.50
11	2023-11-806	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	8/16/2022	253.50
11	2023-11-807	MATLOCK HOLDINGS SERIES EIGHT LLC	193/ARROWVISION NEON SIGN/720	8/30/2022	1,500.00
11	2023-11-808	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	8/22/2022	651.87
11	2023-11-808	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	9/1/2022	41.65
11	2023-11-808	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	9/2/2022	154.35
11	2023-11-812	BLICK ART MATERIALS LLC	001/PAPER ROLLS/215	8/19/2022	1,676.80
11	2023-11-814	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIO VISUAL SUPPLIES/003	8/22/2022	6,078.60
11	2023-11-815	REHABMART LLC	621/SPED/EQUIP/799	9/7/2022	6,257.69
11	2023-11-817	CDW LLC	040/TECHNOLOGY SUPPLIES/040	8/16/2022	16.26
11	2023-11-819	PACPARTS INC	001/REMOTE/530	8/30/2022	130.66
11	2023-11-821	MARENEM INC.	001/INSTRUCTIONAL MATERIAL/120	8/22/2022	172.15
11	2023-11-822	MIDWEST RACQUETBALL & SPORTING INC	041/NEW MESH CAPS/041	8/31/2022	1,208.25
11	2023-11-823	BEST BUY STORES LP	001/EQUIPMENT/OFFICE/720	8/16/2022	259.87
11	2023-11-825	PROJECT LEAD THE WAY INC	421/FEES/720	9/1/2022	2,200.00
11	2023-11-837	ROGER PAUL KUBILIS	102/BLKT/TRAVEL REIMB/135	9/8/2022	282.90
11	2023-11-839	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	9/20/2022	160.00
11	2023-11-84	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	8/18/2022	59.98
11	2023-11-840	CARE SOLUTIONS INC	772/BLKT/TRAINING/081	8/25/2022	300.00
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	8/26/2022	127.69
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	8/29/2022	44.95
11	2023-11-844	WATERFORD RESEARCH INSTITUTE	367/LICENSES/ELEM	8/23/2022	138,771.92
11	2023-11-845	ABBOTT-IPCO INC	412/PLANTS/VOAG/720	2/10/2022	391.64
11	2023-11-848	CODER KIDS INC	333/COMPUTER SCIENCE CURRICULUM/SECONDAR	8/19/2022	121,500.00
11	2023-11-849	CODEHS INC	412/LICENSE/STEM/720	8/18/2022	2,600.00
11	2023-11-850	TWOTREES TECHNOLOGIES LLC	089/LENOVO THINK PAD/050	8/18/2022	1,644.80
11	2023-11-851	MATLOCK HOLDINGS SERIES EIGHT LLC	155/BANNERS/720	8/22/2022	445.20
11	2023-11-852	KRISTEN KILTZ	125/BLKT/MILEAGE REIMB/120	9/7/2022	16.88
11	2023-11-853	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	8/18/2022	569.36
11	2023-11-853	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	8/22/2022	103.76
11	2023-11-855	CDW LLC	001/SMARTBOARD MARKERS/135	8/19/2022	34.64
11	2023-11-856	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	8/19/2022	78.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	9/1/2022	2,681.25
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	9/1/2022	47.94
11	2023-11-860	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	9/5/2022	44.63
11	2023-11-863	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	9/20/2022	10.31
11	2023-11-869	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/23/2022	86.91
11	2023-11-87	SECUREDODS INC	152/SPED/SUBSCRIPTION/799	7/1/2022	4,800.00
11	2023-11-871	ORIGO EDUCATION INC	333/ELEMENTARY MATH CURRICULUM/BAVA	8/24/2022	4,946.70
11	2023-11-872	REALITYWORKS	469/EQUIPMENT/FACS/720	8/18/2022	13,223.70
11	2023-11-874	LAKESHORE EQUIPMENT CO	772/FURNITURE/081	8/22/2022	5,974.90
11	2023-11-875	B & L PRINTING	103/BLKT/PRINTING/220	8/10/2022	731.25
11	2023-11-877	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/225	9/7/2022	(141.20)
11	2023-11-877	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/225	8/18/2022	141.20
11	2023-11-877	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/225	9/7/2022	128.82
11	2023-11-882	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	9/6/2022	47.75
11	2023-11-883	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	9/12/2022	15.75
11	2023-11-884	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/24/2022	77.94
11	2023-11-899	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	9/15/2022	263.75
11	2023-11-90	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	8/22/2022	502.88
11	2023-11-901	LINEAR COMMUNICATIONS INC	001/DROP/CLASSROOM/720	9/16/2022	1,720.00
11	2023-11-901	LINEAR COMMUNICATIONS INC	001/DROP/CLASSROOM/720	9/16/2022	245.00
11	2023-11-908	VOGT, AARON	094/BLKT/SUMMER TUITITION REIMB/030	9/6/2022	410.46
11	2023-11-909	TRANG HOAI NGUYEN	094/BLKT/SUMMER TUITION REIMB/720	9/6/2022	412.65
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/20/2022	18.55
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	8/1/2022	18.55
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	8/16/2022	42.30
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/21/2022	(18.55)
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	7/29/2022	(18.55)
11	2023-11-915	B & L PRINTING	163/BLKT/PRINTING/ BROCHURES/030	9/2/2022	388.00
11	2023-11-916	LOWE'S HOME CENTERS	001/STORAGE CABINET/150	8/30/2022	417.57
11	2023-11-918	GIPPER MEDIA INC	193/MEDIA GRAPHICS/COMM/050	9/13/2022	1,550.00
11	2023-11-920	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGES/135	8/25/2022	97.50
11	2023-11-922	DARRIN DEAN DAVIS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	9/8/2022	261.75
11	2023-11-923	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	9/2/2022	97.50
11	2023-11-925	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	8/29/2022	6.50
11	2023-11-926	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/165	8/31/2022	183.61
11	2023-11-927	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	9/12/2022	81.45
11	2023-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	8/29/2022	555.96
11	2023-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	9/1/2022	138.99
11	2023-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	9/7/2022	(138.99)

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11	2023-11-933	ALPHA AWARDS & ENGRAVING LLC	089/NAME BADGE/050	8/29/2022	6.50
11	2023-11-945	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	9/2/2022	13.00
11	2023-11-948	ALPHA AWARDS & ENGRAVING LLC	001/TEACHER BADGES/505	9/2/2022	208.00
11	2023-11-949	TSA	412/DUES/STEM/525	9/6/2022	500.00
11	2023-11-95	MELISSA J THOMAS	191/BLKT/MILEAGE REIMB/052	8/24/2022	43.19
11	2023-11-950	TSA	412/DUES/STEM/520	9/2/2022	510.00
11	2023-11-952	BARNES & NOBLE INC	102/REFERENCE BOOKS/052	8/30/2022	27.20
11	2023-11-953	ERIC ARMIN INC	001/CLASSROOM/MATH/720	9/8/2022	259.95
11	2023-11-955	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/2/2022	885.43
11	2023-11-955	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/7/2022	(14.95)
11	2023-11-955	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/8/2022	14.95
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/12/2022	55.63
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/12/2022	17.14
11	2023-11-962	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	9/1/2022	667.02
11	2023-11-963	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	9/1/2022	470.74
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	9/7/2022	36.64
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/12/2022	41.52
11	2023-11-965	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/780	8/26/2022	110.50
11	2023-11-966	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/120	9/6/2022	84.50
11	2023-11-967	ALPHA AWARDS & ENGRAVING LLC	001/BADGES/160	9/6/2022	84.50
11	2023-11-968	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAMES BADGES/135	9/2/2022	13.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	8/24/2022	10.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	8/31/2022	10.00
11	2023-11-972	APPLE INC	621/SPED/IPAD APPS/799	9/2/2022	12,000.00
11	2023-11-974	EARLYCHILDHOOD LLC	001/SUPPLIES/505	9/2/2022	338.03
11	2023-11-975	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	8/27/2022	250.86
11	2023-11-976	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	8/27/2022	177.00
11	2023-11-977	JERRY DENTON	061/BLKT/TRAVEL REIMB/050	8/28/2022	378.50
11	2023-11-978	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	8/27/2022	393.36
11	2023-11-979	DEBRA TAYLOR	061/BLKT/TRAVEL REIMB/050	8/28/2022	489.29
11	2023-11-980	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/505	9/2/2022	276.72
11	2023-11-983	REHAB SOURCE FOR KIDS	621/BLKT/SPED/OT PT/125	8/8/2022	2,620.98
11	2023-11-984	TWOTREES TECHNOLOGIES LLC	121/COMPUTER/052	8/31/2022	520.00
11	2023-11-985	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	9/6/2022	182.00
11	2023-11-988	ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/700	9/8/2022	575.16
11	2023-11-989	ADMIRAL EXPRESS	584/BLKT/SUPPLIES/053	9/2/2022	82.69
11	2023-11-989	ADMIRAL EXPRESS	584/BLKT/SUPPLIES/053	9/6/2022	68.85
11	2023-11-989	ADMIRAL EXPRESS	584/BLKT/SUPPLIES/053	9/12/2022	23.50
11	2023-11-989	ADMIRAL EXPRESS	584/BLKT/SUPPLIES/053	9/12/2022	(8.74)
11	2023-11-991	PROJECT LEAD THE WAY INC	421/FEE/720	8/25/2022	1,000.00
11	2023-11-993	TSA	412/DUES/STEM/505	9/2/2022	500.00
11	2023-11-994	TSA	412/DUES/STEM/530	9/8/2022	500.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	8/29/2022	3,107.61
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	9/5/2022	39,960.37
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	9/5/2022	17,835.36
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	9/13/2022	1,022.09
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/26/2022	146.27
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/25/2022	110.99
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/29/2022	486.82
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/9/2022	95.97
21	2023-21-103	PUR-O-ZONE INC	055/TERSANO FILTERS/055	8/1/2022	22,400.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/8/2022	277.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/8/2022	467.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/12/2022	259.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/12/2022	334.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/12/2022	302.00
21	2023-21-123	C & C TILE & CARPET CO	194/TILE REPAIR/505	9/14/2022	1,606.00
21	2023-21-124	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/26/2022	3,000.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/24/2022	14.28
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2022	101.06
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/24/2022	24.94
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/6/2022	465.59
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2022	154.75
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/6/2022	323.15
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/7/2022	213.94
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/13/2022	320.19
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	52.93
21	2023-21-138	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	9/12/2022	450.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/13/2022	942.81
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/14/2022	1,736.49
21	2023-21-140	ADEMCO INC	041/POWER SUPPLY/720	8/11/2022	454.99

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21	2023-21-140	ADEMCO INC	041/POWER SUPPLY/720	8/9/2022	487.39
21	2023-21-141	SCENARIO LEARNING LLC	089/BLKT/SAFE SCHOOLS TRAINING/050	7/1/2022	17,897.40
21	2023-21-144	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	8/31/2022	5,407.00
21	2023-21-145	SHIFFLER EQUIPMENT SALES INC	055/SUPPLIES/055	8/31/2022	69.63
21	2023-21-146	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/16/2022	1,155.00
21	2023-21-146	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/17/2022	1,650.00
21	2023-21-146	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/17/2022	1,485.00
21	2023-21-146	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/19/2022	710.00
21	2023-21-147	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	9/6/2022	23,944.50
21	2023-21-148	HD SUPPLY FACILITIES MAINT LTD	041/ICE MELT/041	8/30/2022	886.00
21	2023-21-149	MATLOCK HOLDINGS SERIES EIGHT LLC	041/FROST WINDOWS/700	8/22/2022	2,135.00
21	2023-21-150	BILL KNIGHT FORD	000/VEHICLES/SECURITY/CMET/050	8/22/2022	28,437.70
21	2023-21-150	BILL KNIGHT FORD	000/VEHICLES/SECURITY/CMET/050	8/22/2022	11,599.85
21	2023-21-150	BILL KNIGHT FORD	000/VEHICLES/SECURITY/CMET/050	8/22/2022	28,630.00
21	2023-21-150	BILL KNIGHT FORD	000/VEHICLES/SECURITY/CMET/050	8/22/2022	28,630.00
21	2023-21-150	BILL KNIGHT FORD	000/VEHICLES/SECURITY/CMET/050	8/22/2022	28,630.00
21	2023-21-151	JOHN WHITAKER	194/CONCRETE WORK/700	8/27/2022	2,995.00
21	2023-21-152	ICE MAKER SALES & SERVICE INC DBA	194/REACH-IN FREEZER/780	8/30/2022	2,460.00
21	2023-21-153	AMAZON.COM LLC	041/BLKT/ROUTER/041	9/1/2022	205.16
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	9/6/2022	3,300.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/19/2022	3,046.72
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	8/4/2022	152.00
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	8/18/2022	113.35
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	9/16/2022	135.00
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2022	839.06
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/25/2022	686.39
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/25/2022	996.90
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/25/2022	624.25
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/25/2022	1,072.40
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/31/2022	862.15
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/31/2022	846.31
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/31/2022	838.44
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	808.27
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	832.52
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	603.74
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	836.00
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	851.14
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	629.18
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	834.42
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	1,278.65
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	790.99
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	952.05
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2022	309.15
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/31/2022	333.62
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/23/2022	694.25
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2022	694.25
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/25/2022	772.20
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/30/2022	1,084.19
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/6/2022	1,239.39
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/15/2022	393.50
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/30/2022	542.01
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/6/2022	94.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2022	84.13
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2022	108.95
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2022	313.35
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/16/2022	60.53
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/17/2022	870.48
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/23/2022	338.00
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	8/30/2022	72.00
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/1/2022	8.58
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/12/2022	19.64
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/14/2022	569.53
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/22/2022	5,376.75
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/5/2022	800.47
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/15/2022	149.14
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/22/2022	489.44
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/23/2022	1,336.90
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/23/2022	322.40
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/24/2022	405.86
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/25/2022	1,685.10

21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/26/2022	255.20
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/29/2022	368.57
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/29/2022	749.30
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/29/2022	405.43
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/29/2022	111.90
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/1/2022	228.80
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/1/2022	255.20
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/7/2022	440.26
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/8/2022	511.33
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/8/2022	455.35
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/9/2022	513.56
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/13/2022	333.72
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/16/2022	416.41
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/8/2022	(1,770.00)
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/18/2022	12.64
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2022	47.41
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2022	15.93
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2022	205.76
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/24/2022	35.70
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/24/2022	244.54
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2022	2.72
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2022	12.35
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/29/2022	18.53
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/30/2022	73.48
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/1/2022	38.58
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/7/2022	5.68
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/7/2022	6.44
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/8/2022	80.17
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/8/2022	308.27
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2022	407.54
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2022	42.14
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2022	24.32
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2022	7.68
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2022	24.24
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	35.21
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2022	10.50
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2022	30.60
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/15/2022	105.55
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/15/2022	50.83
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	16.47
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	87.44
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/19/2022	658.25
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/8/2022	55.07
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/31/2022	18.95
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/12/2022	388.55
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2022	101.22
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2022	33.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/22/2022	105.04
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	9.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/12/2022	9.46
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2022	75.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2022	37.99
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2022	184.81
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/9/2022	1,404.10
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2022	(706.18)
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2022	35.62
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2022	58.66
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/12/2022	136.23
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2022	108.88
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/8/2022	173.82
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/9/2022	18.47
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	196.14
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	7.56
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2022	28.40
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2022	191.60
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2022	1,366.80
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2022	97.38
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2022	22.77
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/30/2022	52.16
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/6/2022	17.04
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/3/2022	(618.17)

21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	243.40
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/19/2022	243.40
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2022	646.45
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2022	6.02
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/31/2022	25.08
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/14/2022	40.16
21	2023-21-39	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/19/2022	610.00
21	2023-21-39	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	9/13/2022	630.00
21	2023-21-4	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	8/31/2022	21,500.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	780.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	130.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	130.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	130.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	195.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	1,035.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/26/2022	325.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/29/2022	585.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/1/2022	130.00
21	2023-21-44	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	9/13/2022	928.84
21	2023-21-44	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	174.12
21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	8/31/2022	143.50
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/15/2022	152.73
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/31/2022	22.17
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2022	742.90
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2022	1,742.03
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2022	63.62
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2022	94.34
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/4/2022	47.76
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2022	70.24
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2022	206.57
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/4/2022	722.18
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2022	339.90
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2022	824.18
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2022	3,141.94
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2022	7,260.91
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/4/2022	1,762.23
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2022	533.57
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/17/2022	1,759.00
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	21.54
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	31.22
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/22/2022	80.40
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2022	402.27
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/1/2022	294.84
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/14/2022	50.40
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/29/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/6/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/6/2022	2,655.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/6/2022	3,230.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/12/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/17/2022	11,380.00
21	2023-21-67	ADMIRAL EXPRESS	055/BLKT/MISC SUPPLIES/055	8/22/2022	33.36
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	9/2/2022	409.21
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/26/2022	1,766.77
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/26/2022	317.44
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/3/2022	35.00
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/3/2022	70.00
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/31/2022	65.00
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/31/2022	70.00
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/4/2022	466.12
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/8/2022	350.16
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/5/2022	212.28
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/5/2022	188.68
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/8/2022	92.54
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/8/2022	290.00
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/8/2022	41.12
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/10/2022	830.23
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/11/2022	438.62
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/11/2022	788.13
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	9/1/2022	194.21
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/11/2022	111.87
21	2023-21-68	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXTINGUISHER/INSPECT/R	8/10/2022	75.00

22	2023-22-126	AUTOMATIC PROTECTION SYSTEMS CORP	000/INSPECTIONS/FIRE EXTINGUISHERS/022	9/2/2022	727.31
22	2023-22-126	AUTOMATIC PROTECTION SYSTEMS CORP	000/INSPECTIONS/FIRE EXTINGUISHERS/022	9/1/2022	5.00
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/23/2022	2,748.36
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/6/2022	1,163.27
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/12/2022	1,281.15
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/19/2022	1,858.47
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/22/2022	69,718.37
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/23/2022	(39.52)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/24/2022	2,676.71
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/12/2022	68,861.83
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/13/2022	(110.68)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/14/2022	5,764.60
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/15/2022	(51.72)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/8/2022	65,942.92
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/22/2022	35,528.75
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/23/2022	(30.84)
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/29/2022	38,919.12
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/31/2022	87.60
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/31/2022	8,049.94
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/12/2022	24,000.12
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/13/2022	(49.39)
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/14/2022	8,148.86
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	8/26/2022	1,144.11
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	8/19/2022	833.77
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	9/6/2022	1,480.26
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	9/19/2022	3,183.55
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	9/12/2022	967.61
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	8/30/2022	8,783.11
22	2023-22-138	TAMARA FRAWLEY	000/BLKT/MILEAGE REIMB/022	8/31/2022	42.94
22	2023-22-141	L & M OFFICE FURNITURE LLC	000/OFFICE FURNITURE/022	8/31/2022	1,818.60
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	8/21/2022	56.85
22	2023-22-152	BRENDA HICKS	000/REFUND/220/700	9/12/2022	35.00
22	2023-22-153	ADRIAN OBERLE	000/REFUND/165	9/12/2022	25.25
22	2023-22-154	MIKE MARKS	000/REFUND/135	9/12/2022	38.95
22	2023-22-158	CUMMINS SOUTHERN PLAINS LLC	000/FOOD TRUCK/PARTS/LABOR/022	8/10/2022	741.11
22	2023-22-159	CUMMINS SOUTHERN PLAINS LLC	000/FOOD TRUCK/REPAIRS/LABOR/PARTS/022	8/10/2022	518.63
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	8/31/2022	52.44
22	2023-22-160	PLATINUM VENTURES INC	000/THERMOMETERS/022	8/22/2022	777.30
22	2023-22-160	PLATINUM VENTURES INC	000/THERMOMETERS/022	8/24/2022	(39.27)
22	2023-22-161	SARAH DAVIS	000/REFUND/520/225	9/12/2022	282.05
22	2023-22-162	JAMES UMHOLTZ	000/REFUND/720	9/12/2022	24.25
22	2023-22-163	ANDRIA KELLER/PETTY CASH	000/PETTY CASH/220	8/15/2022	50.00
22	2023-22-166	BRYANNA COLEMAN	000/REFUND/165	9/12/2022	7.50
22	2023-22-167	DAYNA APPELGATE	000/REFUND/170	9/12/2022	131.50
22	2023-22-168	TONI CORONA	000/REFUND/720	9/12/2022	31.50
22	2023-22-169	LYNN BROWN	000/REFUND/720/700	9/12/2022	31.40
22	2023-22-17	SARA L WOLF	000/BLKT/MILEAGE REIMB/175	9/20/2022	14.38
22	2023-22-170	ASHLEY MURRAY	000/REFUND/505/200	9/12/2022	56.40
22	2023-22-171	CHELSEY FULPS	000/REFUND/135	9/12/2022	66.75
22	2023-22-172	CHARLES ROSE	000/REFUND/225	9/12/2022	25.45
22	2023-22-173	LORI LUCAS	000/REFUND/525	9/12/2022	18.90
22	2023-22-174	MANDY S KELSO	000/REFUND/725	9/12/2022	55.30
22	2023-22-175	PATRICIA SHRADER	000/REFUND/165	9/12/2022	17.25
22	2023-22-177	LINEAR COMMUNICATIONS INC	000/DATA DROP/700	9/16/2022	245.00
22	2023-22-178	BOBBIE JOHNSON	000/REFUND/225	9/12/2022	11.50
22	2023-22-179	MORGAN DUGDALE	000/REFUND/105	9/12/2022	34.20
22	2023-22-180	MALINA HER	000/REFUND/720/725	9/12/2022	86.35
22	2023-22-181	COURTNEY TCHEN	000/REFUND/700	9/12/2022	55.45
22	2023-22-182	KELLY LAU	000/REFUND/525	9/12/2022	25.30
22	2023-22-183	FELICIA MACK	000/REFUND/175	9/12/2022	5.07
22	2023-22-184	KRISTEN FLOYD	000/REFUND/720/505	9/12/2022	27.75
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	8/24/2022	20.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	8/31/2022	5.00
22	2023-22-187	MINDY LITTLEFIELD	000/REFUND/720	9/12/2022	9.61
22	2023-22-188	GRETCHEN CANTRELL	000/REFUND/105	9/12/2022	15.80
22	2023-22-189	NATALIE FUNK	000/REFUND/150	9/12/2022	40.15
22	2023-22-19	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/225	8/31/2022	50.38
22	2023-22-190	BETHANY SIMPSON	000/REFUND/510/120	9/12/2022	10.37
22	2023-22-191	YUVIA HAGANS	000/REFUND/175	9/12/2022	100.00
22	2023-22-192	MARIA TRUJILLO-URENA	000/REFUND/125	9/12/2022	100.00
22	2023-22-193	JOSEPH WILLIAMS/REFUND	000/REFUND/220	9/12/2022	40.50

11-General Fund
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30-39 Bond Funds
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22	2023-22-20	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	9/12/2022	22.31
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	8/31/2022	40.81
22	2023-22-22	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	8/31/2022	39.63
22	2023-22-23	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	8/31/2022	31.75
22	2023-22-24	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	8/31/2022	59.81
22	2023-22-25	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	8/31/2022	33.94
22	2023-22-27	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/700	8/31/2022	64.31
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	8/31/2022	26.44
22	2023-22-29	JESSICA E COLE	000/BLKT/MILEAGE REIMB/775	8/31/2022	17.63
22	2023-22-3	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	8/31/2022	43.38
22	2023-22-30	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	9/12/2022	16.81
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	9/15/2022	300.98
22	2023-22-35	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	8/26/2022	1,146.95
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/16/2022	147.60
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/23/2022	1,123.20
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/6/2022	939.60
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/12/2022	588.00
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2022	43.32
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/7/2022	67.54
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2022	1.06
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2022	(67.54)
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/REPAIRS/022	8/31/2022	35.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/25/2022	354.47
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2022	195.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/13/2022	324.08
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/14/2022	1,563.70
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/13/2022	522.13
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2022	51.63
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2022	12.44
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/29/2022	329.98
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2022	298.50
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/1/2022	335.60
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/2/2022	36.90
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/15/2022	(1,563.70)
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	6/6/2022	319.50
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	8/30/2022	379.00
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/18/2022	13.09
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2022	167.28
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/22/2022	2.65
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/24/2022	10.01
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/26/2022	219.84
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/1/2022	249.42
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/12/2022	5.99
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/8/2022	3.86
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/12/2022	19.80
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	150.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	150.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	150.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/6/2022	125.00
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/2/2022	107.17
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/9/2022	119.52
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/13/2022	177.59
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/25/2022	26.25
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/10/2022	18.61
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/10/2022	12.00
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/16/2022	52.17
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/18/2022	683.61
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/12/2022	74.40
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/15/2022	14.70
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/16/2022	125.92
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/16/2022	154.98
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/17/2022	42.01
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/22/2022	201.67
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/23/2022	44.48
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/24/2022	47.74
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPP/REPAIRS/022	8/30/2022	9.00
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/2/2022	12.84

22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/7/2022	33.41
22	2023-22-6	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/215	8/31/2022	24.38
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	7/20/2022	25.11
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	7/26/2022	25.20
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	8/4/2022	120.65
22	2023-22-67	FESCO INC	000/BLKT/PARTS/022	8/9/2022	383.37
22	2023-22-69	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER AND SUPPLIES/022	8/30/2022	2,346.40
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/29/2022	9,039.21
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/6/2022	6,045.73
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/19/2022	5,119.88
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/12/2022	4,032.38
22	2023-22-72	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	8/25/2022	402.55
22	2023-22-72	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	8/24/2022	825.20
22	2023-22-72	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	8/30/2022	166.35
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/24/2022	281.25
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/29/2022	13,300.00
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/2/2022	18,738.00
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/19/2022	16,164.50
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/12/2022	16,931.25
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	8/29/2022	21,680.51
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	9/20/2022	18,078.11
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	9/7/2022	19,358.46
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	9/12/2022	19,972.34
22	2023-22-8	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	8/31/2022	18.13
22	2023-22-80	SMUCKER FOODSERVICE INC	000/BLKT/PEANUT COMMODITY/PROCESSING/022	9/6/2022	10,873.00
31	2023-31-10	JERRY FERGUSON BUICK GMC LLC	170/VEHICLE/SUPR/CMET/052	8/22/2022	2,841.00
31	2023-31-11	BILL KNIGHT FORD	170/VEHICLES/SECURITY/CMET/050	8/22/2022	192.30
31	2023-31-13	CENTRAL TRAILER SALES	041/ENCLOSED TRAILER/041	8/31/2022	7,950.00
31	2023-31-3	PEAK METHODS INC	163/EXTREME NETWORK/SUBSCRIPT/LICENSE/05	6/30/2022	16,425.26
31	2023-31-3	PEAK METHODS INC	163/EXTREME NETWORK/SUBSCRIPT/LICENSE/05	8/22/2022	(16,425.26)
31	2023-31-3	PEAK METHODS INC	163/EXTREME NETWORK/SUBSCRIPT/LICENSE/05	8/22/2022	12,193.00
32	2023-32-25	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/WOMENS BBALL UNIFORMS/003	8/29/2022	6,840.00
32	2023-32-26	ICE MAKER SALES & SERVICE INC DBA	041/ICE & WATER DISPENSER/505	8/25/2022	5,510.00
32	2023-32-40	TRAFERA HOLDINGS, LLC	102/ CHROME TABLETS/052	8/11/2022	103,341.00
32	2023-32-40	TRAFERA HOLDINGS, LLC	102/ CHROME TABLETS/052	8/12/2022	12,691.00
32	2023-32-40	TRAFERA HOLDINGS, LLC	102/ CHROME TABLETS/052	8/17/2022	518.00
32	2023-32-46	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSES/050	9/6/2022	87,353.10
32	2023-32-50	TWOTREES TECHNOLOGIES LLC	163/MONITORS/050	8/17/2022	3,560.00
32	2023-32-51	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKPAD/780	8/22/2022	1,644.80
32	2023-32-52	TRAFERA HOLDINGS, LLC	163/HOVERCAM WRITING EGLASS/76	8/30/2022	3,178.00
32	2023-32-53	BILL KNIGHT FORD	170/VEHICLES/SECURITY/CMET/050	8/22/2022	17,030.15
33	2023-33-1	SCHOOL SAFE ID LLC	102/SCHOOL SAFE/DEVICE/050	8/23/2022	3,173.85
36	2023-36-1	JERRY FERGUSON BUICK GMC LLC	170/VEHICLE/SUPR/CMET/052	8/22/2022	68,069.00
36	2023-36-24	PIONEER FENCE CO., INC	041/CHAIN LINK FENCE/725	8/26/2022	4,422.00
36	2023-36-26	NABHOLZ CONSTRUCTION CO	041/NEW METAL DOORS/215	8/23/2022	24,400.00
36	2023-36-27	ADEMCO INC	041/NEW CARD ACCESS READERS/041	8/26/2022	4,286.00
36	2023-36-44	APPLE INC	039/COMPUTER/720	8/6/2022	368.00
36	2023-36-44	APPLE INC	039/COMPUTER/720	8/11/2022	2,299.00
36	2023-36-44	APPLE INC	039/COMPUTER/720	8/18/2022	1,099.00
36	2023-36-49	TALON COMMERCIAL SERVICES	041/REMOVE/REPLACE TURF/105	8/26/2022	29,500.00
36	2023-36-52	ADEMCO INC	041/NEW MOUNTED DOOR STRIKES/041	8/11/2022	6,182.80
36	2023-36-54	EDUCATORSHANDBOOK.COM	102/EDUCATORS HANDBOOK LICENSE/050	8/10/2022	20,940.00
36	2023-36-55	DECKER INC	041/NEW DELINEATOR POSTS/165	8/17/2022	1,719.70
36	2023-36-56	HEATWAVE SUPPLY INC	041/NEW WATER COOLER/051	8/23/2022	979.07
36	2023-36-65	TWOTREES TECHNOLOGIES LLC	041/LAPTOPS/041	8/29/2022	4,575.00
36	2023-36-66	STEPHEN BROWN	041/PAINTING/720	9/16/2022	2,163.00
36	2023-36-67	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	9/2/2022	291.85
36	2023-36-70	APPLE INC	039/TECH EQUIPMENT/720	9/1/2022	138.00
36	2023-36-70	APPLE INC	039/TECH EQUIPMENT/720	9/6/2022	1,209.00
36	2023-36-70	APPLE INC	039/TECH EQUIPMENT/720	9/6/2022	228.00
36	2023-36-70	APPLE INC	039/TECH EQUIPMENT/720	9/12/2022	58.00
36	2023-36-75	ADEMCO INC	041/AMPS/720	9/9/2022	2,239.96
36	2023-36-82	STEPHEN BROWN	041/PAINTING/059	9/16/2022	6,500.00
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	8/26/2022	288.45
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	8/26/2022	86.90
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLYS/ESC/JANEY/015	9/7/2022	21.63
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	8/31/2022	12.50
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	9/15/2022	13.66
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	8/31/2022	30.00
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	8/31/2022	34.20
60	2023-60-26	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	9/1/2022	1,941.70

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60	2023-60-3	BAPS/COMMERCE CC	987/BLKT/NEO MEETING REFRSHMNTS/DRAKE/015	8/26/2022	107.50
60	2023-60-3	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	8/17/2022	43.66
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	9/9/2022	300.00
60	2023-60-31	HOBBY LOBBY STORES INC	989/BLKT/SUPPLIES/015	8/26/2022	6.72
60	2023-60-34	BAPS/COMMERCE CC	987/BLKT/SPED/SUPPLIES/052	8/17/2022	166.40
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	8/23/2022	275.10
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	8/22/2022	40.00
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	9/20/2022	37.44
60	2023-60-42	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	9/2/2022	1,800.00
60	2023-60-42	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	9/9/2022	1,570.00
60	2023-60-43	MAZZIO'S LLC	987/BLKT/ADVISORY CATERING/SUPT/015	9/15/2022	180.82
60	2023-60-48	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	9/6/2022	47.63
60	2023-60-5	TULSA LITHO	987/BLKT/SUB REGALIA/DRAKE/015	7/22/2022	28.00
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/22/2022	353.70
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/23/2022	199.00
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/22/2022	403.20
60	2023-60-59	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	9/6/2022	46.50
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	9/13/2022	141.80
60	2023-60-60	BAPS/COMMERCE CC	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	9/6/2022	26.20
60	2023-60-66	ACT INC	987/BLKT/TESTS/799	8/4/2022	144.00
60	2023-60-67	LITHAPRINT INC	806/BLKT/CAR RIDER TAGS/ENGAGE BA/015	8/23/2022	1,200.00
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	8/24/2022	120.30
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	8/24/2022	120.30
60	2023-60-78	MIDWEST RACQUETBALL & SPORTING INC	987/BLKT/ADMIN RETREAT/050	8/19/2022	123.60
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	8/26/2022	81.30
61	2023-61-100	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	9/6/2022	165.00
61	2023-61-101	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	9/8/2022	150.00
61	2023-61-102	JOHN OMEILIA	803/FASTPITCH SOFTBALL OFFICIAL/003	9/8/2022	150.00
61	2023-61-103	GARY LIVELY	803/FASTPITCH SOFTBALL OFFICIAL/003	9/12/2022	110.00
61	2023-61-104	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	9/12/2022	110.00
61	2023-61-105	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/13/2022	150.00
61	2023-61-107	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	9/15/2022	150.00
61	2023-61-108	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/15/2022	150.00
61	2023-61-109	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/19/2022	150.00
61	2023-61-11	HOBBY LOBBY STORES INC	803/BLKT.CELEBRATION ITEMS/003	8/31/2022	20.31
61	2023-61-125	DALLAS LEIGH LEWIS	803/VOLLEYBALL OFFICIAL/003	8/15/2022	93.00
61	2023-61-126	DAVID JORDAN	803/VOLLEYBALL OFFICIAL/003	8/15/2022	93.00
61	2023-61-127	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	8/23/2022	96.00
61	2023-61-128	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/23/2022	132.00
61	2023-61-129	PAMELA J ANDERSEN	803/VOLLEYBALL OFFICIAL/003	8/26/2022	240.00
61	2023-61-130	JERRY S BRANDS	803/VOLLEYBALL OFFICIAL/003	8/26/2022	240.00
61	2023-61-131	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/26/2022	240.00
61	2023-61-132	DANIELLE NEWSOM	803/VOLLEYBALL OFFICIAL/003	8/30/2022	132.00
61	2023-61-133	JERRY S BRANDS	803/VOLLEYBALL OFFICIAL/003	8/27/2022	240.00
61	2023-61-134	MEGAN BRANDS	803/VOLLEYBALL OFFICIAL/003	8/27/2022	240.00
61	2023-61-135	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/27/2022	240.00
61	2023-61-136	TERRY BRYAN	803/VOLLEYBALL OFFICIAL/003	8/27/2022	480.00
61	2023-61-137	JAMES MONTGOMERY	803/VOLLEYBALL OFFICIAL/003	8/30/2022	96.00
61	2023-61-155	STUART GALLAGHER	803/FOOTBALL OFFICIAL/003	8/29/2022	60.00
61	2023-61-156	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	8/29/2022	60.00
61	2023-61-157	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	8/29/2022	60.00
61	2023-61-158	PAUL HUMBURG	803/FOOTBALL OFFICIAL/003	8/29/2022	60.00
61	2023-61-159	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	8/29/2022	90.00
61	2023-61-160	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	8/29/2022	90.00
61	2023-61-161	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	8/29/2022	90.00
61	2023-61-162	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	8/29/2022	90.00
61	2023-61-163	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	9/1/2022	60.00
61	2023-61-164	PAUL HUMBURG	803/FOOTBALL OFFICIAL/003	9/1/2022	60.00
61	2023-61-165	CHRIS ATCHLEY	803/FOOTBALL OFFICIAL/003	9/1/2022	60.00
61	2023-61-166	JOHN MATTHEW THOMAS	803/FOOTBALL OFFICIAL/003	9/2/2022	105.00
61	2023-61-167	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	9/2/2022	105.00
61	2023-61-168	CALVIN MANN	803/FOOTBALL OFFICIAL/003	9/2/2022	105.00
61	2023-61-169	ERIK HERRING	803/FOOTBALL OFFICIAL/003	9/2/2022	105.00
61	2023-61-170	GARY CALIP	803/FOOTBALL OFFICIAL/003	9/2/2022	105.00
61	2023-61-171	DAYTON DOBRINSKI	803/FOOTBALL OFFICIAL/003	9/5/2022	90.00
61	2023-61-172	PAUL HARVEY SR	803/FOOTBALL OFFICIAL/003	9/5/2022	90.00
61	2023-61-173	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/5/2022	90.00
61	2023-61-174	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	9/5/2022	90.00
61	2023-61-176	STEVE E JONES	803/FOOTBALL OFFICIAL/003	9/9/2022	105.00
61	2023-61-177	HAROLD ALSPAUGH	803/FOOTBALL OFFICIAL/003	9/9/2022	105.00
61	2023-61-178	JESSE STARKS	803/FOOTBALL OFFICIAL/003	9/9/2022	105.00

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61	2023-61-179	KEVIN W GARRETT	803/FOOTBALL OFFICIAL/003	9/9/2022	105.00
61	2023-61-180	ROBERT RAMOS	803/FOOTBALL OFFICIAL/003	9/9/2022	105.00
61	2023-61-181	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	9/12/2022	90.00
61	2023-61-182	ERIK HERRING	803/FOOTBALL OFFICIAL/003	9/12/2022	90.00
61	2023-61-183	JOHN MATTHEW THOMAS	803/FOOTBALL OFFICIAL/003	9/12/2022	90.00
61	2023-61-184	STUART GALLAGHER	803/FOOTBALL OFFICIAL/003	9/12/2022	90.00
61	2023-61-185	CALVIN MANN	803/FOOTBALL OFFICIAL/003	9/12/2022	90.00
61	2023-61-186	KURT GRIDER	803/FOOTBALL OFFICIAL/003	9/12/2022	60.00
61	2023-61-187	DEVON DURHAM	803/FOOTBALL OFFICIAL/003	9/12/2022	60.00
61	2023-61-188	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	9/12/2022	60.00
61	2023-61-189	JOHNNY D ONKST	803/FOOTBALL OFFICIAL/003	9/12/2022	60.00
61	2023-61-190	JOSHUA HEWITT	803/FOOTBALL OFFICIAL/003	9/15/2022	60.00
61	2023-61-191	BRADLEY FISHER	803/FOOTBALL OFFICIAL/003	9/15/2022	60.00
61	2023-61-192	ANTHONY D DANIELS	803/FOOTBALL OFFICIAL/003	9/15/2022	60.00
61	2023-61-193	JERRY DAILEY	803/FOOTBALL OFFICIAL/003	9/15/2022	60.00
61	2023-61-194	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	9/19/2022	90.00
61	2023-61-195	PAUL HUMBURG	803/FOOTBALL OFFICIAL/003	9/19/2022	90.00
61	2023-61-196	KALEB TROWBRIDGE	803/FOOTBALL OFFICIAL/003	9/19/2022	90.00
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	8/28/2022	60.00
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	9/4/2022	58.99
61	2023-61-20	MATLOCK HOLDINGS SERIES EIGHT LLC	803/BLKT.PLAQUES.AWARDS/003	8/22/2022	70.00
61	2023-61-20	MATLOCK HOLDINGS SERIES EIGHT LLC	803/BLKT.PLAQUES.AWARDS/003	8/26/2022	120.00
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	9/6/2022	188.99
61	2023-61-221	LIFEGUARD STORE INC	936/BLKT.SWIM TEAM APPAREL/003	7/27/2022	12.00
61	2023-61-227	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT.VB ENTRY FEES 8.13 8.20	8/20/2022	700.00
61	2023-61-228	BIXBY PUBLIC SCHOOLS	803/FPSB JH ENTRY FEE 8.19-20.22/003	8/20/2022	225.00
61	2023-61-229	MIDWEST RACQUETBALL & SPORTING INC	803/SIDELINE GEAR/003	8/29/2022	201.40
61	2023-61-230	MIO-GUARD LLC	803/FOOTBALL HYDRATION KIT/003	8/16/2022	1,078.99
61	2023-61-232	BISHOP KELLEY HIGH SCHOOL	803/BLKT/VBALL ENTRY FEES 9.9 9.17-	9/18/2022	625.00
61	2023-61-233	CUSTOM CASTING OF INOLA LLC	803/XC AWARDS/003	8/31/2022	457.00
61	2023-61-239	CARA BRANSON	803/BLKT/XC TIMING SERVICES/003	9/12/2022	945.00
61	2023-61-239	CARA BRANSON	803/BLKT/XC TIMING SERVICES/003	9/12/2022	394.50
61	2023-61-240	AYS LLC	803/XC PORTA POTTY RENTAL SVC/003	9/9/2022	615.00
61	2023-61-241	TIGER THREADS	803/BLKT/LANYARDS/003	9/14/2022	100.00
61	2023-61-244	MIDWEST RACQUETBALL & SPORTING INC	803/BASEBALLS/003	9/7/2022	3,565.00
61	2023-61-245	MIDWEST RACQUETBALL & SPORTING INC	803/CHAINS/003	9/8/2022	320.00
61	2023-61-246	BA PUBLIC SCHOOLS-GENERAL FUND	857/FOOTBALL CAMP REIMB/003	8/26/2022	2,696.63
61	2023-61-247	TULSA METRO OFFICIALS ASSOCIATION	803/BASKETBALL ASSIGNING FEE/003	9/6/2022	200.00
61	2023-61-248	SHERWIN WILLIAMS CO	936/BLKT/SWIM PAINT AND SUPPLIES/003	9/9/2022	940.34
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 & BLKT.EMBROIDERY/003	8/30/2022	781.25
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 & BLKT.EMBROIDERY/003	8/22/2022	165.20
61	2023-61-250	JOPLIN SCHOOLS	803/SOFTBALL ENTRY FEE 9.2-9.3.22/003	9/3/2022	50.00
61	2023-61-254	TIGER THREADS	803/BLKT/LANYARDS/003	9/12/2022	57.00
61	2023-61-255	MISSOURI SOUTHERN STATE UNIVERSITY	803/XC ENTRY FEE 9.17.22/003	9/17/2022	400.00
61	2023-61-256	BAPS/COMMERCE CC	803/NSCA RENEWAL/003	9/11/2022	130.00
61	2023-61-257	BA SPORTS MEDICINE BOOSTER CLUB	970/BOOSTER CLUB PAYMENT/003	9/21/2022	21,692.58
61	2023-61-29	LOWE'S HOME CENTERS	803/BLKT.SUPPLIES/003	9/13/2022	259.47
61	2023-61-29	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	6/16/2022	(4.14)
61	2023-61-3	BA PUBLIC SCHOOLS-GENERAL FUND	857/BLKT/SUMMER FB REIMB./003	8/26/2022	35,250.00
61	2023-61-33	BIXBY PUBLIC SCHOOLS	803/FPSB JH ENTRY FEE 8.19-20.22/003	8/19/2022	225.00
61	2023-61-34	IND SCHL DIST #29 OF CLEVELAND COUN	803/VOLLEYBALL ENTRY FEE 8.12-13.22/003	8/13/2022	250.00
61	2023-61-35	IND SCHL DIST #29 OF CLEVELAND COUN	803/XC ENTRY FEE 8.20.22/003	8/20/2022	160.00
61	2023-61-36	MUSTANG PUBLIC SCHOOLS	803/XC ENTRY FEE 8.27.22/003	8/27/2022	160.00
61	2023-61-37	HOLLAND HALL INC	803/XC ENTRY FEE 9.17.22/003	9/17/2022	170.00
61	2023-61-40	MOORE PUBLIC SCHOOLS/ISD2	803/FPSB ENTRY FEE 8.19-20/003	8/20/2022	200.00
61	2023-61-42	JOPLIN SCHOOLS	803/FPSB ENTRY FEE 9.2-3.22/003	9/3/2022	200.00
61	2023-61-43	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE 9.9-10.22/003	9/10/2022	275.00
61	2023-61-46	OKLAHOMA UNION PUBLIC SCHOOL	803/FPSB JV ENTRY FEE 9.16-17.22/003	9/17/2022	200.00
61	2023-61-49	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	8/29/2022	1,940.00
61	2023-61-50	ALERT SERVICES INC	803/BLKT.SPORTS MEDICAL SUPPLIES/003	8/12/2022	3,539.14
61	2023-61-50	ALERT SERVICES INC	803/BLKT.SPORTS MEDICAL SUPPLIES/003	8/17/2022	360.86
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/9/2022	88.99
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/10/2022	3,339.65
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/15/2022	162.23
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/16/2022	238.88
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/22/2022	239.73
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/24/2022	526.56
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	8/26/2022	17.66
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	9/2/2022	123.02
61	2023-61-53	PERFORMANCE HEALTH SUPPLY INC	970/BLKT.SPORTS MED SUPPLIES/003	8/10/2022	757.04
61	2023-61-54	ALPHA AWARDS & ENGRAVING LLC	803/VOLLEYBALL AWARDS/003	8/23/2022	400.50

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61	2023-61-55	ALL AMERICAN SPORTS CORP	803/HELMET PARTS-FB/003	8/10/2022	135.08
61	2023-61-59	TWOTREES TECHNOLOGIES LLC	803/FOOTBALL LAPTOPS/003	8/22/2022	2,085.00
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	9/1/2022	6,122.00
61	2023-61-60	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2022	110.00
61	2023-61-61	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2022	110.00
61	2023-61-62	GARY WEAVER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/15/2022	55.00
61	2023-61-63	GARY LIVELY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/15/2022	55.00
61	2023-61-63	GARY LIVELY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/15/2022	55.00
61	2023-61-64	JOHN OMEILIA	803/FASTPITCH SOFTBALL OFFICIAL/003	8/16/2022	150.00
61	2023-61-65	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/16/2022	150.00
61	2023-61-66	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	220.00
61	2023-61-67	KRIS BARROW	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	275.00
61	2023-61-68	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-69	DAVID A BROWN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	495.00
61	2023-61-70	R WAYNE CORBETT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	440.00
61	2023-61-71	CHRISTOPHER COYNE	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	330.00
61	2023-61-72	KEVIN DOLAN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	110.00
61	2023-61-73	HAROLD LEE GARDNER III	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	330.00
61	2023-61-74	RYAN MARIS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-75	MARK A DREADFULWATER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-76	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	275.00
61	2023-61-77	KAWARDRIS L HILL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	330.00
61	2023-61-78	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-79	JASON KEMPER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	385.00
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	8/16/2022	216.05
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/6/2022	89.70
61	2023-61-80	BRIAN KINNEY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-81	FRANK NELSON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	275.00
61	2023-61-81	FRANK NELSON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-82	SCOTT OFFUTT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	330.00
61	2023-61-83	JACK ROBERTSON JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	220.00
61	2023-61-84	ROBERT W WHITLOCK	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	220.00
61	2023-61-85	DARYL JEROME WILSON, JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	275.00
61	2023-61-86	GARY WEAVER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	330.00
61	2023-61-87	TERRELL WEBB	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	440.00
61	2023-61-88	RACHEL TRAPP	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	385.00
61	2023-61-89	PATRICK LYNN SUTTON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	165.00
61	2023-61-9	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	8/31/2022	90.25
61	2023-61-90	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	385.00
61	2023-61-91	RANDY BALL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/13/2022	550.00
61	2023-61-92	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	225.00
61	2023-61-93	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/22/2022	150.00
61	2023-61-94	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/22/2022	150.00
61	2023-61-95	JOSEPH COCHRAN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2022	330.00
61	2023-61-96	GARY LIVELY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/23/2022	110.00
61	2023-61-97	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	8/23/2022	110.00
61	2023-61-98	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	8/25/2022	110.00
61	2023-61-99	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	8/25/2022	110.00
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	9/15/2022	10.68
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHREADS/720	9/1/2022	1,256.96
62	2023-62-104	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/MEALS/HARGER/720	8/28/2022	77.94
62	2023-62-104	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/MEALS/HARGER/720	8/23/2022	353.90
62	2023-62-104	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/MEALS/HARGER/720	8/28/2022	24.98
62	2023-62-109	JOSH'S SNO SHACK	934/ALOHA BASH SNO CONES/720	9/9/2022	917.00
62	2023-62-110	NITROSELL LLC	925/BLKT FEES AND SERVICES/TT	9/8/2022	2,388.00
62	2023-62-113	TIGER THREADS	934/BLKT APPAREL/STUDENT ACTIVIT/720/	9/14/2022	360.00
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	9/6/2022	104.94
62	2023-62-126	MUSIC SALES CORPORATION	818/BLKT/SUBSCRIPTION/720	8/23/2022	1,400.00
62	2023-62-128	CHEAPER T'S	938/STAFFSHIRTS/HS/720	9/9/2022	2,063.25
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/11/2022	600.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	1,426.20
62	2023-62-130	STORE SUPPLY WAREHOUSE LLC	925/BLKT/SUPPLIES/TIGERTHREADS/720	9/8/2022	190.84
62	2023-62-131	MUSIC SALES CORPORATION	818/BLKT/SUBSCRIPTION/720	8/23/2022	1,100.00
62	2023-62-132	AMAZON.COM LLC	934/USAOVERALLSANDSHIP/820	8/25/2022	54.56
62	2023-62-133	EXTREME INFLATABLES INC	934/INFLATABLES AND ACTIVITIES/ALOHA	9/9/2022	4,465.00
62	2023-62-135	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/TIGER THREADS MERCH/720	9/7/2022	1,207.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	204.13
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	486.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	22.65
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	122.20
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	74.50

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62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	39.40
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	277.85
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	893.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	327.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	753.25
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/1/2022	613.60
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/12/2022	996.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/12/2022	23.70
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/12/2022	71.50
62	2023-62-137	BAPS/COMMERCE CC	902/SUPPLIES/720	8/31/2022	207.34
62	2023-62-143	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPL/JUNGLE SQUAD/720	9/2/2022	116.31
62	2023-62-143	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPL/JUNGLE SQUAD/720	8/26/2022	151.29
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	9/8/2022	225.55
62	2023-62-145	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUDENT ACTIVIT & EVENTS/	9/1/2022	450.00
62	2023-62-148	FOR ALL ENTERTAINMENT LLC	934/ACTIVITIES/ALOHA BASH/720/HARGER	9/9/2022	500.00
62	2023-62-149	NATIONAL SPEECH & DEBATE ASSOC	860/REGISTRATION/720	8/26/2022	389.00
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	170.39
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	8/22/2022	212.00
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	8/25/2022	338.40
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/26/2022	1,357.87
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	9/8/2022	440.65
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	9/8/2022	418.50
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	8/22/2022	1,125.00
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHREADSMERCH/720	9/9/2022	678.91
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHREADSMERCH/720	9/6/2022	646.00
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHREADSMERCH/720	9/19/2022	448.00
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHREADSMERCH/720	9/19/2022	528.00
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHREADSMERCH/720	9/6/2022	297.50
62	2023-62-161	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT BADGES/STAFF/720	9/8/2022	201.50
62	2023-62-164	BAPS/COMMERCE CC	902/FOOD/720	9/8/2022	188.66
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/29/2022	995.00
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/31/2022	1,240.50
62	2023-62-176	CHEAPER T'S	934/BLKT/TSHIRTSFORACTIVITIES/720	9/7/2022	1,250.00
62	2023-62-177	JP MORGAN CHASE BANK	854/LUNCH/720	9/14/2022	331.78
62	2023-62-180	COLOR BLAZE SUPPLY LLC	934/COLOR POWDER/STUDENT ACT/720/HARGER	9/12/2022	686.00
62	2023-62-185	ROYCE APPAREL INC	925/BLKT/TIGERTHREADSMERCH/720	8/29/2022	1,229.27
62	2023-62-194	THE E GROUP INC	844/STUDENT AWARDS/720	5/13/2022	1,107.59
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	9/15/2022	50.54
62	2023-62-26	AMANDA BROWN	804/REFUND/720	7/19/2022	35.00
62	2023-62-27	SARAH ANN RICHARDSON	804/REFUND/720	7/19/2022	60.00
62	2023-62-29	SHELIA CLAGG CATNEY	804/REFUND/720	7/19/2022	60.00
62	2023-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT BANK FEES/TIGER THREADS/720	8/31/2022	1,065.02
62	2023-62-39	OKLAHOMA FCCLA	854/REGISTRATION/720	8/31/2022	70.00
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	9/7/2022	1,678.00
62	2023-62-41	FCCLA OF AMERICA	854/FEES/720	9/15/2022	1,090.00
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	8/22/2022	172.44
62	2023-62-53	OKLAHOMA MUSIC EDUCATORS ASSOC	905/BLKT/REGISTRATIONS/720	9/15/2022	165.00
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/22/2022	109.64
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/22/2022	86.16
62	2023-62-59	CHEAPER T'S	934/BLKT STUDENT ACTIVITIES APPAREL/720	8/23/2022	450.00
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	654.24
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/23/2022	121.52
62	2023-62-60	B & L PRINTING	934/BLKT ATHLETIC & ACTIVITY PASSES/72	9/16/2022	64.00
62	2023-62-62	CHILD NUTRITION PROGRAMS DEPT	934/BLKT SUPPLIES STUDENT ACTIVITIES/720	8/23/2022	570.00
62	2023-62-67	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES FOR STUDENT ACT	9/1/2022	48.48
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/1/2022	192.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/2/2022	12.00
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	8/6/2022	80.02
62	2023-62-79	LEARNING FOR LIVING, INC	934/RETREAT FACILITATOR TRAVEL/720	9/6/2022	3,000.00
62	2023-62-82	CINDY WELLS	84/REFUND/720	7/19/2022	60.00
62	2023-62-86	REASOR'S HOLDING COMPANY, INC	854/BLKT/FOOD & SUPPLIES/720	9/1/2022	106.96
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT/720	8/15/2022	0.20
62	2023-62-9	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/26/2022	697.41
62	2023-62-9	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/29/2022	396.06
62	2023-62-94	BROKEN ARROW ROLLER SPORTS	902/ENTRY FEES/720	9/6/2022	360.00
62	2023-62-96	CHEAPER T'S	934/BLKT APPAREL FOR STUDENT ACTIVIT/	8/23/2022	1,205.00
62	2023-62-97	RBO PRINTLOGISTIX INC	934/BLKT APPAREL FOR STUDENT ACTIVI/	8/21/2022	1,314.92
62	2023-62-99	TRAFERA HOLDINGS, LLC	874/DEVICES FOR CHECKIN PROM & EVEN	8/15/2022	2,004.00
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	9/15/2022	14.74
63	2023-63-11	TULSA REGION GROUP	853/PROGRAM DUES/780	9/16/2022	150.00
63	2023-63-13	JP MORGAN CHASE BANK	853/BLKT/REFRESHMENTS/780	9/13/2022	250.00

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63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	8/22/2022	25.91
63	2023-63-5	BAPS/COMMERCE CC	853/BLKT SUPPLIES/780	8/23/2022	30.00
63	2023-63-5	BAPS/COMMERCE CC	853/BLKT SUPPLIES/780	8/23/2022	339.72
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/26/2022	13.75
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	9/6/2022	(7.92)
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/26/2022	16.99
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/26/2022	101.97
63	2023-63-8	BAPS/COMMERCE CC	934/THERAPY DOG TRAINING/780	8/23/2022	160.00
63	2023-63-9	JP MORGAN CHASE BANK	853/TULSA STATE FAIR/780	8/29/2022	340.00
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	8/31/2022	7.18
65	2023-65-10	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL STATE TRACKS/505	9/8/2022	105.00
65	2023-65-16	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR REGISTRATION/505	9/16/2022	300.00
65	2023-65-18	BAPS/COMMERCE CC	938/STAFF SNACKS/505	9/15/2022	91.71
65	2023-65-2	BAPS/COMMERCE CC	938/BLKT STAFF/505	8/14/2022	35.31
65	2023-65-5	BAPS/COMMERCE CC	825/WILLIAMS GRANT/505	8/24/2022	627.46
65	2023-65-6	BAPS/COMMERCE CC	938/BLKT STAFF SUPPLIES/505	8/25/2022	5.03
65	2023-65-6	BAPS/COMMERCE CC	938/BLKT STAFF SUPPLIES/505	8/18/2022	10.78
65	2023-65-8	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	8/27/2022	100.89
65	2023-65-8	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	8/29/2022	60.00
65	2023-65-8	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/14/2022	50.60
65	2023-65-9	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/1/2022	449.99
65	2023-65-9	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/2/2022	178.30
66	2023-66-10	OKLAHOMA CHORAL DIRECTORS ASSOC	833/RECORDING DOWNLOADS/520	8/22/2022	105.00
66	2023-66-13	BAPS/COMMERCE CC	905/BLKT/SUPPLIES/520	9/9/2022	5.99
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	9/1/2022	5.94
66	2023-66-21	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION FOR HONOR CHOIR/520	9/15/2022	165.00
66	2023-66-25	HOBBY LOBBY STORES INC	833/T-SHIRTS FOR CHOIR/520	9/16/2022	100.49
66	2023-66-26	MARDEL INC	833/SUPPLIES/520	9/20/2022	199.60
66	2023-66-4	RHODES PRINTING	938/FACULTY T. SHIRTS/520	8/3/2022	529.00
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	8/23/2022	41.86
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/14/2022	9.96
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/18/2022	56.00
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/16/2022	31.98
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/16/2022	87.70
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/18/2022	30.62
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	8/31/2022	6.56
67	2023-67-10	NASSP	897/NJHS/DUES/530	3/21/2022	385.00
67	2023-67-11	TRAFERA HOLDINGS, LLC	825/GRANT/KLIEWER/530	8/31/2022	398.00
67	2023-67-16	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	9/15/2022	420.00
67	2023-67-18	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR/ENTRY FEE/530	9/15/2022	300.00
67	2023-67-2	JW PEPPER & SON INC	833/CHOIR MUSIC/530	8/11/2022	482.10
67	2023-67-2	JW PEPPER & SON INC	833/CHOIR MUSIC/530	8/11/2022	5.85
67	2023-67-26	H & A SCREEN PRINTING INC	938/STAFF SHIRTS/530	9/19/2022	735.10
67	2023-67-4	JW PEPPER & SON INC	833/CHOIR MUSIC/530	8/17/2022	189.99
67	2023-67-4	JW PEPPER & SON INC	833/CHOIR MUSIC/530	8/22/2022	86.00
67	2023-67-5	H & A SCREEN PRINTING INC	938/STAFF SHIRTS/530	9/19/2022	300.00
67	2023-67-7	JW PEPPER & SON INC	833/CHOIR BOXES/530	8/17/2022	472.99
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	8/31/2022	6.36
68	2023-68-10	PALEN MUSIC CENTER	905/SUPPLIES/525	8/30/2022	880.00
68	2023-68-11	ADMIRAL EXPRESS	905/SUPPLIES/525	9/1/2022	40.12
68	2023-68-12	JW PEPPER & SON INC	833/MUSIC/525	8/31/2022	150.99
68	2023-68-12	JW PEPPER & SON INC	833/MUSIC/525	8/31/2022	475.75
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	9/1/2022	5.38
69	2023-69-11	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL STATE AUDITION FEE/510	9/12/2022	405.00
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/17/2022	226.05
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/18/2022	104.47
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/18/2022	26.36
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	9/2/2022	166.87
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/11/2022	16.25
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/14/2022	55.51
69	2023-69-4	NATIONAL ASSOCIATION FOR MUSIC ED	833/NAFME MEMBERSHIP/510	9/14/2022	135.00
69	2023-69-5	AMERICAN CHORAL DIRECTOR'S ASSOC	833/ACDA MEMBERSHIP RENEWAL/510	9/8/2022	125.00
69	2023-69-7	JW PEPPER & SON INC	833/TRACKS AND SHEET MUSIC SHOIR/510	8/26/2022	153.95
69	2023-69-7	JW PEPPER & SON INC	833/TRACKS AND SHEET MUSIC SHOIR/510	8/29/2022	34.29
69	2023-69-8	TIGER THREADS	833/CHOIR SHIRTS/510	9/15/2022	1,100.00
69	2023-69-9	BETROLD ENTERPRISES INC	833/CHOIR ALL STATE PACKET/510	9/7/2022	154.00
70	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	8/30/2022	64.80
70	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	8/29/2022	142.45
70	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	9/11/2022	51.68
70	2023-70-10	BAPS/COMMERCE CC	938/NEWTEACHERLUNCHEON/165	8/15/2022	291.85
70	2023-70-100	BAPS/COMMERCE CC	892/NEHS DUES/200	9/16/2022	84.00

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70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	9/14/2022	20.99
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	9/14/2022	13.58
70	2023-70-106	BAPS/COMMERCE CC	938/BLKT/STAFFINCENTIVES/165	9/8/2022	197.71
70	2023-70-108	BAPS/COMMERCE CC	938/STAFF SHOWER/225	9/10/2022	35.39
70	2023-70-111	BAPS/COMMERCE CC	938/BLKT/STAFFFOODANDSUPPLIES	9/12/2022	125.00
70	2023-70-12	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/120	8/15/2022	11.91
70	2023-70-12	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/120	8/18/2022	66.38
70	2023-70-121	AUBRA BEEMAN/PETTY CASH	889/PETTY CASH/125	9/15/2022	200.00
70	2023-70-125	BAPS/COMMERCE CC	938/REFRESHMENTS/120	8/15/2022	52.96
70	2023-70-14	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/2/2022	359.10
70	2023-70-17	RHODES PRINTING	938/STAFFSHIRTS/215	8/5/2022	663.00
70	2023-70-18	MAZZIO'S LLC	938/NEW TEACHER LUNCHEON/180	8/15/2022	140.00
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/16/2022	48.90
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/15/2022	172.88
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/11/2022	73.90
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/10/2022	20.80
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/11/2022	43.67
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/125	8/23/2022	35.72
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/22/2022	79.95
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/17/2022	24.98
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/18/2022	17.91
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/18/2022	18.61
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/26/2022	93.84
70	2023-70-23	BAPS/COMMERCE CC	892/BLKT SNACKS AND SUPPLIES/170	8/11/2022	51.47
70	2023-70-23	BAPS/COMMERCE CC	892/BLKT SNACKS AND SUPPLIES/170	8/18/2022	30.72
70	2023-70-26	BAPS/COMMERCE CC	938/NEWTEACHERLUNCH/205	8/15/2022	31.98
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	8/15/2022	105.30
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	8/27/2022	37.57
70	2023-70-27	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	9/3/2022	35.70
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLYS & REFRESHMENTS/220	8/12/2022	119.88
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/220	8/11/2022	75.72
70	2023-70-30	NEW DAY GRAPHIX LLC	938/STAFFSHIRTS/150	8/15/2022	1,057.00
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATS REFRSHMNTS ETC/110	9/2/2022	9.00
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	9/12/2022	36.22
70	2023-70-36	BAPS/COMMERCE CC	938/LUNCH FOR NEW TEACHER LUNCH/220	8/15/2022	90.87
70	2023-70-38	BAPS/COMMERCE CC	938/BLKT/STAFF REFRESHMENT/200	8/15/2022	263.84
70	2023-70-39	BAPS/COMMERCE CC	938/LOUNGESNACKS/205	9/12/2022	53.84
70	2023-70-39	BAPS/COMMERCE CC	938/LOUNGESNACKS/205	9/12/2022	89.56
70	2023-70-39	BAPS/COMMERCE CC	938/LOUNGESNACKS/205	9/14/2022	76.02
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	8/17/2022	26.61
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	8/17/2022	8.75
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	8/15/2022	121.16
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	8/17/2022	22.19
70	2023-70-40	BAPS/COMMERCE CC	938/BLKT/FOOD AND SUPPLIES/160	8/17/2022	8.86
70	2023-70-42	SCHLOTZSKY'S STORES LLC	938/STAFF LUNCHEON/175	8/15/2022	203.00
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	8/10/2022	31.13
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	8/15/2022	29.95
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	8/15/2022	77.56
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	9/5/2022	46.06
70	2023-70-47	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/110	8/15/2022	46.61
70	2023-70-47	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/110	9/2/2022	(3.62)
70	2023-70-48	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECOR/205	8/18/2022	11.71
70	2023-70-48	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECOR/205	8/18/2022	121.60
70	2023-70-48	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECOR/205	8/12/2022	212.31
70	2023-70-49	BAPS/COMMERCE CC	938/NEWTEACHERLUNCH/205	8/12/2022	71.22
70	2023-70-53	HOBBY LOBBY STORES INC	892/BLKT/AWARDS,GIFTS,DECO+SPLYS/175	8/17/2022	58.52
70	2023-70-54	SCHLOTZSKY'S STORES LLC	938/NEW TEACHER LUNCH/225	8/15/2022	161.00
70	2023-70-57	BAPS/COMMERCE CC	938/FLOWERS/205	8/24/2022	53.96
70	2023-70-58	BAPS/COMMERCE CC	938/STAFFLUNCH/150	8/18/2022	239.76
70	2023-70-58	BAPS/COMMERCE CC	938/STAFFLUNCH/150	8/18/2022	52.00
70	2023-70-58	BAPS/COMMERCE CC	938/STAFFLUNCH/150	9/8/2022	47.96
70	2023-70-58	BAPS/COMMERCE CC	938/STAFFLUNCH/150	9/8/2022	(52.00)
70	2023-70-59	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	8/26/2022	74.95
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	8/19/2022	41.99
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	8/9/2022	16.55
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	8/9/2022	35.00
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	9/8/2022	32.40
70	2023-70-60	SCHOLASTIC INC	892/SCHOLASTICMAGAZINES/150	8/25/2022	1,265.42
70	2023-70-61	MORRIS PRINTING GROUP INC	892/4THGRADEPLANNERS/150	8/26/2022	356.25
70	2023-70-62	SDI INNOVATIONS INC	892/5THGRADEPLANNERS/150	8/22/2022	251.20
70	2023-70-63	DEMCO INC	889/LIBRARY SUPPLIES/200	8/18/2022	389.41

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70	2023-70-64	DEMCO INC	889/LIBRARY SUPPLIES/135	8/24/2022	687.43
70	2023-70-65	LITTLE SIGN COMPANY INC	892/STUDENTBACKPACKTAGS/150	8/17/2022	245.00
70	2023-70-67	BAPS/COMMERCE CC	938/SUPPLIES/120	8/22/2022	134.00
70	2023-70-7	MAZZIO'S LLC	938/FOOD FOR NEW TEACHER MTG/170	8/15/2022	244.76
70	2023-70-72	BERRY ENTERPRISES INC	938/STAFFTREATS/150	8/19/2022	145.00
70	2023-70-73	ADMIRAL EXPRESS	892/SUGGESTIONBOXTICKETS/165	8/23/2022	45.98
70	2023-70-74	BAPS/COMMERCE CC	938/TEACHERPRIZES/150	8/18/2022	136.84
70	2023-70-75	ADMIRAL EXPRESS	938/RECEIPT BOOKS/180	8/19/2022	36.45
70	2023-70-75	ADMIRAL EXPRESS	938/RECEIPT BOOKS/180	8/22/2022	4.05
70	2023-70-75	ADMIRAL EXPRESS	938/RECEIPT BOOKS/180	8/24/2022	40.50
70	2023-70-75	ADMIRAL EXPRESS	938/RECEIPT BOOKS/180	9/1/2022	(40.50)
70	2023-70-78	B & L PRINTING	892/BANNERS/135	8/22/2022	160.00
70	2023-70-80	LEE & JEONG INC	938/TEACHERFOOD/150	8/24/2022	77.94
70	2023-70-81	BAPS/COMMERCE CC	938/STAFFSHOWER/150	8/23/2022	80.10
70	2023-70-84	LITTLE SIGN COMPANY INC	892/BACKPACKTAGS/150	8/25/2022	220.00
70	2023-70-85	NEW DAY GRAPHIX LLC	938/STAFFSHIRTS/150	9/6/2022	48.00
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	9/1/2022	32.40
70	2023-70-88	IMPERIAL LLC	938/BLKT/COFFEE & SUPPLIES/135	8/31/2022	88.80
70	2023-70-89	LEE & JEONG INC	892/GIFTEDPARENTMEETING/150	9/1/2022	51.96
70	2023-70-91	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAGS/215	9/2/2022	13.00
70	2023-70-93	DEMCO INC	889/SUPPLIES/160	9/6/2022	236.69
70	2023-70-95	OTC BRANDS INC	892/FLAGS AND DECOR/170	9/1/2022	50.94
70	2023-70-98	SCHOLASTIC CORPORATION	889/LAST YEARS BOOK FAIR/125	8/3/2022	3,968.49
70	2023-70-99	GFJ INC	938/STAFF SHIRTS/225	8/1/2022	304.00
72	2023-72-1	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	8/31/2022	972.04
72	2023-72-12	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRANSF/GF/082	8/23/2022	48,691.83
72	2023-72-12	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRANSF/GF/082	8/31/2022	4,618.02
72	2023-72-12	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRANSF/GF/082	9/6/2022	38,408.58
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	8/6/2022	497.91
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/30/2022	245.94
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	9/15/2022	9.60
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	9/15/2022	11.70
72	2023-72-25	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	9/1/2022	1,045.00
72	2023-72-25	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	8/25/2022	261.25
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	9/2/2022	54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	9/6/2022	108.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	9/9/2022	54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	9/10/2022	216.00
72	2023-72-28	CARE SOLUTIONS INC	982/TRAINING/082	8/25/2022	1,200.00
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/24/2022	59.72
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/30/2022	232.50
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/31/2022	50.00
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/24/2022	19.70
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/23/2022	111.63
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/24/2022	70.42
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/24/2022	24.34
72	2023-72-30	WILLIAM V MACGILL & CO	982/BLKT/FIRST AID/082	8/31/2022	350.90
72	2023-72-31	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/25/2022	101.87
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	981/BLKT CELL PHONE SERVICE/081	8/6/2022	443.55
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	6/15/2022	947.50
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	6/15/2022	1,193.85
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	7/6/2022	1,429.00
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	7/10/2022	721.00
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/15/2022	9.50
73	2023-73-7	BAPS/COMMERCE CC	938/MAZZIOS SCHEDULE PU STAFF DINNER/075	8/22/2022	250.00
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/15/2022	12.00
74	2023-74-3	GUITAR CENTER	825/GUITARS/SUPPLIES FOR MUSIC CLASS/725	7/22/2022	449.99
74	2023-74-3	GUITAR CENTER	825/GUITARS/SUPPLIES FOR MUSIC CLASS/725	7/23/2022	881.96
74	2023-74-3	GUITAR CENTER	825/GUITARS & SUPPLIES FOR MUSIC CLASS	8/10/2022	63.84
74	2023-74-7	BAPS/COMMERCE CC	938/ PLC STAFF LUNCHEES/725	9/16/2022	205.00
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	8/15/2022	117.90
75	2023-75-11	BAPS/COMMERCE CC	938/BLKT PD BREAKFAST/105	8/24/2022	18.52
75	2023-75-12	H & A SCREEN PRINTING INC	938/HOSPITALITY/100	8/17/2022	80.50
75	2023-75-13	DAYLIGHT DONUTS	938/HOSPITALITY/100	8/24/2022	39.60
75	2023-75-14	TED'S CAFE ESCONDIDO CATERING	938/HOSPITALITY/100	8/15/2022	330.00
75	2023-75-15	SCHOOL SPECIALTY LLC	892/ART SUPPLIES/107	8/12/2022	346.80
75	2023-75-2	BAPS/COMMERCE CC	938/BLKT/NEW EMPLOYEE LUNCHEON/105	8/15/2022	22.97
75	2023-75-22	ADMIRAL EXPRESS	892/ART SUPPLIES/100	8/17/2022	1,402.69
75	2023-75-22	ADMIRAL EXPRESS	892/ART SUPPLIES/100	8/18/2022	182.01
75	2023-75-24	DAYLIGHT DONUTS	938/DONUTS FOR ECC MEETING/107	8/24/2022	39.60
75	2023-75-26	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS DURING PD/103	8/23/2022	46.72

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75	2023-75-27	BAPS/COMMERCE CC	938/BLKT/STAFF BREAKFAST FOR ECC PD/103	9/8/2022	42.30
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	8/18/2022	93.14
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	9/12/2022	294.00
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	9/13/2022	8.27
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	9/2/2022	43.86
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	9/13/2022	61.60
75	2023-75-3	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	8/18/2022	21.75
75	2023-75-30	A & A WHOLESALE SCREEN PRINT	938/STAFF T-SHIRTS/103	9/1/2022	308.00
75	2023-75-31	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS DURING PD/103	8/24/2022	34.25
75	2023-75-32	BAPS/COMMERCE CC	892/REWARDS AND SNACKS FOR KIDS/107	8/30/2022	74.23
75	2023-75-34	BAPS/COMMERCE CC	938/BLKT/STAFF REFRESHMENTS/TREATS/103	9/8/2022	49.50
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	9/8/2022	49.42
75	2023-75-4	BAPS/COMMERCE CC	938/BLKT/STAFF WELCOME BACK BREAKFST/105	8/14/2022	16.52
75	2023-75-4	BAPS/COMMERCE CC	938/BLKT/STAFF WELCOME BACK BREAKFST/105	8/17/2022	67.80
75	2023-75-5	BAPS/COMMERCE CC	938/BLKT/STAFF LUNCH 4 SCREENER DAY/105	8/18/2022	164.14
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	8/25/2022	26.97
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	9/15/2022	23.13
76	2023-76-4	WILJACKAL LLC FRECKLES	938/FRECKLES/700	8/16/2022	120.00
76	2023-76-6	ADMIRAL EXPRESS	934/SUPPLIES/700	8/26/2022	102.00
76	2023-76-7	ADMIRAL EXPRESS	889/SUPPLIES/700	8/30/2022	87.69
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/12/2022	1,704.84
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/19/2022	4,131.15
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/2/2022	3,315.14
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/27/2022	1,190.23