

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1007	FLINN SCIENTIFIC COMPANY	001/SCIENCE/LAB SUPPLIES/700	9/11/2019	\$ 147.30
11	2020-11-1007	FLINN SCIENTIFIC COMPANY	001/SCIENCE/LAB SUPPLIES/700	11/12/2019	\$ 298.35
11	2020-11-1019	UNITED SCOPE LLC	121/SCIENCE SUPPLIES/700	9/10/2019	\$ 1,909.90
11	2020-11-1056	TINA DAYLENE THORNTON	613/BLKT/TRAVEL/720	11/5/2019	\$ 132.24
11	2020-11-1058	DANESE S TANNER	153/BLKT/TRAVEL/505	11/10/2019	\$ 176.00
11	2020-11-1059	NATALEE K MORGAN	153/BLKT/TRAVEL/725	11/10/2019	\$ 156.83
11	2020-11-1062	INTEGRITY LIGHTING INC	203/AV EQUIPMENT/525	10/24/2019	\$ 8,704.30
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	12/5/2019	\$ 6.96
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	12/5/2019	\$ 5.22
11	2020-11-1079	SCHOOL OUTFITTERS LLC	001/MASTER LOCKS/505	9/12/2019	\$ 417.66
11	2020-11-1090	JENNIFER LIN PETERSON	153/BLKT/TRAVEL/052	11/12/2019	\$ 388.24
11	2020-11-1093	BETH KALYN JOHNSON	153/BLKT/TRAVEL/110	11/12/2019	\$ 29.72
11	2020-11-1098	JOEY JONELL HOFFMAN	153/BLKT/TRAVEL/200	11/12/2019	\$ 178.99
11	2020-11-1110	MIKE YOUNG INC	040/BLKT/TIRES/040	10/31/2019	\$ 2,494.00
11	2020-11-1110	MIKE YOUNG INC	040/BLKT/TIRES/040	12/3/2019	\$ 338.01
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	11/18/2019	\$ 50.00
11	2020-11-113	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/050	11/21/2019	\$ 100.00
11	2020-11-1141	TINA DAYLENE THORNTON	613/BLKT/TRAVEL/720	10/11/2019	\$ 145.00
11	2020-11-1142	MARY JEANETTE BROWN	621/BLKT/TRAVEL/720	10/11/2019	\$ 145.00
11	2020-11-115	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/050	12/6/2019	\$ 35.99
11	2020-11-1159	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	12/5/2019	\$ 47.58
11	2020-11-1160	LESA MARIE MOORE	089/BLKT/MILEAGE REIMB/720	12/5/2019	\$ 47.91
11	2020-11-1161	SECRETARY OF STATE	039/NOTARY FEE/720	11/22/2019	\$ 10.00
11	2020-11-1162	BROKEN ARROW INSURANCE AGENCY INC	039/NOTARY BOND/720	11/22/2019	\$ 30.00
11	2020-11-1185	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/21/2019	\$ 125.00
11	2020-11-1185	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/21/2019	\$ 50.00
11	2020-11-1185	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/21/2019	\$ 275.98
11	2020-11-1197	JP MORGAN CHASE/ADMIRAL EXPRESS	001/NOTARY STAMP/725	12/4/2019	\$ 21.99
11	2020-11-1208	U.S. GAMES	001/PE/SUPPLIES/160	10/31/2019	\$ 497.47
11	2020-11-1209	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/135	9/24/2019	\$ 22.00
11	2020-11-1219	SECRETARY OF STATE	001/NOTARY RENEWAL FEE/725	10/30/2019	\$ 10.00
11	2020-11-1238	JANET COOPER DUNLOP	161/BLKT/TRAVEL/050	10/9/2019	\$ 128.76
11	2020-11-1250	BOOMERANG PRINTING LLC	102/PRINTING/ENGAGE BA/050	10/1/2019	\$ 56.00
11	2020-11-127	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	12/9/2019	\$ 75.00
11	2020-11-1275	GERALD S RAYM	613/BLKT/TRAVEL/720	9/27/2019	\$ 15.32
11	2020-11-1279	CASEY M CHAFFIN	613/BLKT/TRAVEL/505	9/27/2019	\$ 18.56
11	2020-11-128	JERRY DENTON	061/BLKT/BOE STIPEND/050	12/9/2019	\$ 75.00
11	2020-11-129	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	12/9/2019	\$ 75.00
11	2020-11-130	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	12/9/2019	\$ 75.00
11	2020-11-131	BRANDY ROULET	061/BLKT/BOE STIPEND/050	12/9/2019	\$ 75.00
11	2020-11-1319	U.S. TOY CO INC	001/CLASSROOM SUPPLIES/107	10/23/2019	\$ 12.99
11	2020-11-1331	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	11/19/2019	\$ 575.00
11	2020-11-1340	BARNES & NOBLE INC	001/BOOKS/TEACHERS/STUDENTS/107	9/30/2019	\$ 240.58
11	2020-11-1340	BARNES & NOBLE INC	001/BOOKS/TEACHERS/STUDENTS/107	10/9/2019	\$ (10.47)
11	2020-11-1340	BARNES & NOBLE INC	001/BOOKS/TEACHERS/STUDENTS/107	10/11/2019	\$ (14.39)
11	2020-11-1340	BARNES & NOBLE INC	001/BOOKS/TEACHERS/STUDENTS/107	10/24/2019	\$ (11.89)
11	2020-11-1342	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/052	11/25/2019	\$ 24.99
11	2020-11-1342	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/052	12/3/2019	\$ 111.97
11	2020-11-1366	JP MORGAN CHASE/ADMIRAL EXPRESS	011/EQUIPMENT/SUPPLIES/730	10/4/2019	\$ 218.61
11	2020-11-1366	JP MORGAN CHASE/ADMIRAL EXPRESS	011/EQUIPMENT/SUPPLIES/730	10/8/2019	\$ 19.73
11	2020-11-1366	JP MORGAN CHASE/ADMIRAL EXPRESS	011/EQUIPMENT/SUPPLIES/730	10/14/2019	\$ 169.00
11	2020-11-1374	SOUTHLAND AWARDS, LLC	037/BLKT/NAME TAGS/051	11/11/2019	\$ 9.50
11	2020-11-1376	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/510	12/5/2019	\$ 58.77
11	2020-11-1381	OKLAHOMA SECRETARY OF STATE	001/NOTARY FEE/140	10/30/2019	\$ 10.00
11	2020-11-1382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	10/4/2019	\$ 397.00
11	2020-11-1382	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/140	12/4/2019	\$ 23.91
11	2020-11-1391	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	11/26/2019	\$ 128.53
11	2020-11-1406	MICHELLE R LOEHMANN	541/BLKT/TRAVEL/053	11/23/2019	\$ 1,410.57
11	2020-11-1413	GORFAM MARKETING INC	099/UNIFORMS/JACKETS/055	10/24/2019	\$ 1,234.00
11	2020-11-1434	CNTR FOR THE COLLABORATIVE CLASS	333/BEING A WRITER/ELEM/050	11/13/2019	\$ 6,804.00
11	2020-11-144	DEBORAH KAY HILL	061/BLKT/MILEAGE REIMB/050	11/22/2019	\$ 34.57

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11	2020-11-1445	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/700	11/20/2019	\$ 140.09
11	2020-11-145	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	12/6/2019	\$ 46.27
11	2020-11-1455	TIM SPENCER ENTERPRISES INC DBA	001/BUSINESS CARDS/530	11/4/2019	\$ 24.00
11	2020-11-1456	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/530	10/11/2019	\$ 484.38
11	2020-11-146	JESSICA L WING	082/BLKT/MILEAGE REIMB/082	12/3/2019	\$ 48.23
11	2020-11-147	AMORY LEA BUTLER	082/BLKT/MILEAGE REIMB/082	12/9/2019	\$ 43.38
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/25/2019	\$ 61.90
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	12/6/2019	\$ 81.92
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	007/SUPPLIES/JROTC/720	10/23/2019	\$ (5.24)
11	2020-11-1474	NATIONAL SCIENCE TEACHERS ASSOC	121/SCIENCE BOOKS/SEC/720/700	10/16/2019	\$ 632.94
11	2020-11-148	LIFE PRO SAFETY SERVICES LLC	082/CPR TRAINING FEE OFF SITE/B&A STAFF/	12/4/2019	\$ 144.00
11	2020-11-1485	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	12/3/2019	\$ 141.04
11	2020-11-1485	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	12/3/2019	\$ 16.44
11	2020-11-1486	STACY LYNN BEAUSOLEIL	089/BLKT/MILEAGE REIMB/510	12/6/2019	\$ 9.28
11	2020-11-1502	SCHOLASTIC INC	201/MAGAZINES/GRANT/150	10/16/2019	\$ 224.14
11	2020-11-151	SOUTHLAND AWARDS, LLC	082/BLKT/NAME TAGS/B&A STAFF/082	11/11/2019	\$ 17.00
11	2020-11-1514	PITSCO INC	412/SUPPLIES/505	10/23/2019	\$ 378.62
11	2020-11-1514	PITSCO INC	412/SUPPLIES/505	11/26/2019	\$ 116.60
11	2020-11-1522	SCHOLASTIC INC	511/BOOKS/120	11/4/2019	\$ 227.50
11	2020-11-1527	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC EQUIPMENT/051	11/26/2019	\$ 7,550.47
11	2020-11-153	KAPLAN EARLY LEARNING COMPANY	082/BLKT/CURRICULUM SUPPLIES/082	11/7/2019	\$ 737.32
11	2020-11-1536	TFD UNLIMITED LLC	001/SUPPLIES/530	10/23/2019	\$ 27.50
11	2020-11-154	LAKESHORE EQUIPMENT CO	082/BLKT/CURRICULUM SUPPLIES/082	11/6/2019	\$ 1,775.01
11	2020-11-1543	PRO-ED COMPANY	621/SPED/TESTING/080	11/6/2019	\$ 64.90
11	2020-11-1545	JP MORGAN CHASE BANK	412/SUBSCRIPTION/720	11/1/2019	\$ 99.00
11	2020-11-1549	TISHA RENAE MACDONALD	541/BLKT/TRAVEL/720	11/15/2019	\$ 189.75
11	2020-11-155	NASCO EDUCATION LLC	345.082/BLKT/CURRICULUM SUPPLIES/082	10/7/2019	\$ 345.12
11	2020-11-155	NASCO EDUCATION LLC	082/BLKT/CURRICULUM SUPPLIES/082	11/6/2019	\$ 421.01
11	2020-11-1550	KALYN KATHRYNE MILLER	541/BLKT/TRAVEL/530	11/15/2019	\$ 175.33
11	2020-11-1551	KARI R DRAEGER	541/BLKT/TRAVEL/525	11/15/2019	\$ 42.14
11	2020-11-1559	MEGHAN WHITTAKER	541/BLKT/TRAVEL/053	11/1/2019	\$ 149.40
11	2020-11-156	EARLYCHILDHOOD LLC	082/BLKT/CURRICULUM SUPPLIES/082	11/4/2019	\$ 620.16
11	2020-11-156	EARLYCHILDHOOD LLC	082/BLKT/CURRICULUM SUPPLIES/082	11/26/2019	\$ 275.26
11	2020-11-1561	JENNIFER KLEIBER	572/PD BOOKS/053	11/20/2019	\$ 700.00
11	2020-11-1564	TIM SPENCER ENTERPRISES INC DBA	104/BUSINESS CARDS/050	11/4/2019	\$ 42.67
11	2020-11-1565	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	10/25/2019	\$ 175.24
11	2020-11-1565	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	10/30/2019	\$ 123.86
11	2020-11-1565	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	11/4/2019	\$ 157.84
11	2020-11-1565	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT NIGHT SUPPLIES/215	11/18/2019	\$ 42.20
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	11/25/2019	\$ 503.80
11	2020-11-1580	DEANNA MARIE CALVERT	613/BLKT/TRAVEL/135	11/15/2019	\$ 24.71
11	2020-11-1583	KATHERINE ELIZABETH FLY	613/BLKT/TRAVEL/700	11/15/2019	\$ 17.40
11	2020-11-1599	TRINITY 3 LLC	001/SUPPLIES/CHROMEBOOK/150	11/7/2019	\$ 141.00
11	2020-11-1601	LOGO-WEAR INC	041/UNIFORM JACKETS/SHIRTS/041	11/14/2019	\$ 592.55
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 564.00
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 1,398.30
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 3,202.54
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 2,072.40
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 527.68
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 4,989.47
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 2,177.15
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/25/2019	\$ 16,961.92
11	2020-11-1609	ANDREA RENE LENHART	089/BLKT/MILEAGE REIMB/135	12/6/2019	\$ 45.94
11	2020-11-1613	THE PROPHET CORPORATION	001/PE/EQUIPMENT/510	10/30/2019	\$ 1,632.76
11	2020-11-1615	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/3/2019	\$ 925.20
11	2020-11-1617	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/4/2019	\$ 837.69
11	2020-11-1619	TRINITY 3 LLC	201/CHROMEBOOKS/160	11/26/2019	\$ 3,135.00
11	2020-11-1622	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	11/1/2019	\$ 684.50
11	2020-11-1622	ADVANCE ALARMS INC	090/BLKT/ALARM MONITORING/030	12/1/2019	\$ 684.50
11	2020-11-1623	EFMLA INC	180/eFMLA SERVICE/052	10/31/2019	\$ 2,595.00
11	2020-11-1628	OFFICE DEPOT INC	511/PARENT INVOLVEMENT SUPPLIES/215	11/4/2019	\$ 267.30

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11	2020-11-1634	CHELSIE RENAE INSKEEP	563/BLKT/MILEAGE REIMB/525/520	12/5/2019	\$ 36.37
11	2020-11-1636	SCHOLASTIC INC	511/PARENT INVOLVEMENT BOOKS/140	11/5/2019	\$ 648.72
11	2020-11-1638	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/160	11/6/2019	\$ 30.00
11	2020-11-1640	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	11/22/2019	\$ 19.31
11	2020-11-1641	JOY MICHELLE ANDERSON	010/BLKT/TRAVEL/520	11/5/2019	\$ 39.77
11	2020-11-1646	JOSHUA L REGNIER	412/BLKT/TRAVEL/700	11/12/2019	\$ 69.04
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	11/30/2019	\$ 132.00
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	11/21/2019	\$ (9.00)
11	2020-11-1650	KELLY ANNE SUTTON	151/BLKT/TRAVEL/170	11/5/2019	\$ 73.75
11	2020-11-1651	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL/720	11/22/2019	\$ 148.51
11	2020-11-1652	DEREK L BLACKBURN	089/BLKT/TRAVEL/052	11/22/2019	\$ 216.02
11	2020-11-1653	CDW LLC	163/USB WIFI ADAPTERS/220	11/6/2019	\$ 36.46
11	2020-11-1657	SAM'S CLUB DIRECT	001/STORAGE/700	11/13/2019	\$ 89.98
11	2020-11-1658	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MOUNTING RAIL/700	11/7/2019	\$ 366.00
11	2020-11-1659	AMAZON.COM LLC	001/SUPPLIES/530	11/7/2019	\$ 51.16
11	2020-11-1660	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/7/2019	\$ 7.35
11	2020-11-1661	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/505	11/11/2019	\$ 156.46
11	2020-11-1662	MACMILLAN HOLDINGS LLC	333/LANG LIT LICENSES/SEC	11/13/2019	\$ 11,091.55
11	2020-11-1662	MACMILLAN HOLDINGS LLC	333/LANG LIT LICENSES/SEC	11/19/2019	\$ 3,600.00
11	2020-11-1663	CENGAGE LEARNING INC	333/WRITING/READING/LICENSES/SEC	11/13/2019	\$ 40,824.00
11	2020-11-1665	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/25/2019	\$ 685.37
11	2020-11-1666	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	11/8/2019	\$ 23.84
11	2020-11-1668	JP MORGAN CHASE BANK	204/SUPPLIES/170	11/10/2019	\$ 732.58
11	2020-11-1669	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ROLL KRAFT PAPER/700	11/8/2019	\$ 332.68
11	2020-11-167	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	11/6/2019	\$ 1,620.00
11	2020-11-167	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUNDCHECKS/052	12/9/2019	\$ 1,395.00
11	2020-11-1670	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINTER/725	11/8/2019	\$ 553.11
11	2020-11-1671	AMAZON.COM LLC	001/EQUIPMENT/PE/720	11/7/2019	\$ 601.77
11	2020-11-1673	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	11/7/2019	\$ 452.26
11	2020-11-1675	H & H RETAIL LLC	001/LARGE FORMAT PAPER/700	11/12/2019	\$ 60.00
11	2020-11-1677	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/8/2019	\$ 180.14
11	2020-11-1679	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/8/2019	\$ 160.72
11	2020-11-1679	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/11/2019	\$ 38.54
11	2020-11-1681	LAKESHORE EQUIPMENT CO	201/GRANT/EQUIPMENT/125	11/11/2019	\$ 79.74
11	2020-11-1682	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/1/2019	\$ 827.51
11	2020-11-1682	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	12/1/2019	\$ 2,152.73
11	2020-11-1683	AMERICAN NATIONAL RED CROSS	040/CPR TRAINING/040	10/9/2019	\$ 420.00
11	2020-11-1684	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	12/3/2019	\$ 25.07
11	2020-11-1685	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	12/9/2019	\$ 7.74
11	2020-11-1685	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	12/2/2019	\$ 21.70
11	2020-11-1685	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/12/2019	\$ 26.57
11	2020-11-1687	B&H FOTO & ELECTRONICS CORPORATION	160/MONITOR/003	11/10/2019	\$ 169.35
11	2020-11-1688	NATHALIE JEAN BRASSFIELD	010/BLKT/TRAVEL/052	11/8/2019	\$ 140.16
11	2020-11-1689	VECTOR NETWORKS INC	164/CHROMEBOOK MGMT/050	11/11/2019	\$ 11,800.00
11	2020-11-1690	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	11/13/2019	\$ 86.49
11	2020-11-1691	CDW LLC	001/COMPUTER SUPPLIES/220	11/8/2019	\$ 61.04
11	2020-11-1692	AMAZON.COM LLC	203/ART GRANT/SUPPLIES/160	11/12/2019	\$ 648.58
11	2020-11-1695	EARLYCHILDHOOD LLC	204/SUPPLIES/WALMART GRANT/135	11/26/2019	\$ 370.53
11	2020-11-1697	SWANK MOTION PICTURES INC	001/MOVIE LICENSE/120	11/8/2019	\$ 528.00
11	2020-11-1698	AMAZON.COM LLC	001/BOOKROOM/EQUIPMENT/120	11/8/2019	\$ 109.98
11	2020-11-1699	AMAZON.COM LLC	001/LAPTOP DESK/215	11/8/2019	\$ 71.99
11	2020-11-1700	AMAZON.COM LLC	001/BOOKS/160	11/8/2019	\$ 70.18
11	2020-11-1701	AMAZON.COM LLC	001/WIRELESS MOUSE/165	11/8/2019	\$ 49.95
11	2020-11-1702	AMAZON.COM LLC	001/BOOKS/1ST GRADE TEAM/220	11/8/2019	\$ 57.12
11	2020-11-1703	AMAZON.COM LLC	001/BLKT/EQUIPMENT/GRANT/150	11/11/2019	\$ 992.36
11	2020-11-1705	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/135	11/8/2019	\$ 5.50
11	2020-11-1706	LAKESHORE EQUIPMENT CO	204/SUPPLIES/135	11/12/2019	\$ 151.92
11	2020-11-1707	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STUDENT PROJECT SUPPLIES	11/11/2019	\$ 243.30
11	2020-11-1708	ALPHA AWARDS & ENGRAVING LLC	001/SUPPLIES/170	11/8/2019	\$ 5.50
11	2020-11-1709	THOMAS A BARROW	412/BLKT/TRAVEL/720	11/12/2019	\$ 18.16
11	2020-11-1710	BEEN VISUAL COMMUNICATIONS LLC	160/HOME & VISITOR LETTERING/003	11/8/2019	\$ 725.00

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1717	PERFORMANCE HEALTH SUPPLY INC	621/SPED/BATTERY/720	11/18/2019	\$ 337.28
11	2020-11-1718	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/CLASSROOM/220	11/11/2019	\$ 144.20
11	2020-11-1720	LAURA LISA EVERLEY	121/TRAVEL/510	9/24/2019	\$ 140.52
11	2020-11-1721	SCHOOL SAFE ID LLC	089/SCREEN REPLACEMENT/105	11/13/2019	\$ 818.95
11	2020-11-1722	AMAZON.COM LLC	152/SPED/CHARGERS/050	11/11/2019	\$ 68.91
11	2020-11-1723	PLANO INDEPENDENT SCHOOL DISTRICT	121/TRAVEL/REGISTRATION/215	11/11/2019	\$ 300.00
11	2020-11-1727	COMMITTEE FOR CHILDREN	621/SPED/SUBSCRIPTION/510	11/15/2019	\$ 3,285.00
11	2020-11-1728	TOLEDO PHYSICAL EDUCATION SUPPLY	001/PE/EQUIPEMNT/205	11/12/2019	\$ 541.18
11	2020-11-1730	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/13/2019	\$ 633.35
11	2020-11-1731	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/13/2019	\$ 213.21
11	2020-11-1732	SCHOOL SPECIALTY INC	001/SUPPLIES/170	11/14/2019	\$ 242.42
11	2020-11-1733	PERFORMANCE STAGE INC	001/MICROPHONE/135	12/2/2019	\$ 318.50
11	2020-11-1734	REALITYWORKS	412/EQUIPMENT/720	11/18/2019	\$ 1,668.45
11	2020-11-1737	SCHOLASTIC INC	001/ GUIDED READING BOOKS/ 175	11/15/2019	\$ 333.75
11	2020-11-1738	AMAX SIGN COMPANY INC	037/SUPPLIES/051	11/27/2019	\$ 125.00
11	2020-11-174	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/19/2019	\$ 289.40
11	2020-11-1740	AMAZON.COM LLC	102/BLKT/SUPPLIES/HS DISPLAY CASE/720	11/19/2019	\$ 66.84
11	2020-11-1742	CDW LLC	001/HEADPHONES/120	11/13/2019	\$ 134.96
11	2020-11-1743	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/STAMP/530	12/4/2019	\$ 21.95
11	2020-11-1744	JP MORGAN CHASE BANK	061/PRINTING/BOE PHOTOS/052	11/21/2019	\$ 32.94
11	2020-11-1747	BLUESTEM INTEGRATED LLC	037/SEAT ID REPLACEMENTS/051	12/2/2019	\$ 237.51
11	2020-11-1748	LINEAR COMMUNICATIONS INC	191/DATA DROP/PRINTER/CMET/052	12/6/2019	\$ 215.00
11	2020-11-1751	EARLYCHILDHOOD LLC	001/CONSTRUCTION PAPER/215	11/17/2019	\$ 45.63
11	2020-11-1753	THE PROPHET CORPORATION	001/SUPPLIES/P.E./530	11/18/2019	\$ 116.94
11	2020-11-1755	AMAZON.COM LLC	152/SPED/VELCRO/165	11/18/2019	\$ 68.82
11	2020-11-1757	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/150	11/25/2019	\$ 60.00
11	2020-11-1758	CDW LLC	001/COMPUTER SUPPLIES/220	11/18/2019	\$ 20.34
11	2020-11-1766	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/19/2019	\$ 14.88
11	2020-11-1769	LAZEL INC	001/5TH GR SUBSCRIPTION/160	11/18/2019	\$ 199.95
11	2020-11-1771	PRO-ED COMPANY	621/SPED/TESTING/080	11/21/2019	\$ 233.20
11	2020-11-1774	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	11/19/2019	\$ 507.53
11	2020-11-1775	OTC BRANDS INC	204/WALMART GRANT/SUPPLIES/135	11/21/2019	\$ 314.59
11	2020-11-1778	LOWE'S HOME CENTERS	001/MICROWAVE/220	12/6/2019	\$ 74.39
11	2020-11-1779	HOUGHTON MIFFLIN HARCOURT PUB CO	120/MATH WORKBOOKS/MS/052	11/18/2019	\$ 1,369.12
11	2020-11-1780	HOBBY LOBBY STORES INC	563/BLKT/CLASSROOM RESOURCES/505	11/20/2019	\$ 4.88
11	2020-11-1780	HOBBY LOBBY STORES INC	563/BLKT/CLASSROOM RESOURCES/505	12/4/2019	\$ (0.38)
11	2020-11-1781	JP MORGAN CHASE/ADMIRAL EXPRESS	001/GLUE/S.S./505	11/19/2019	\$ 81.75
11	2020-11-1782	VKIDZ HOLDINGS INC	001/SPELLINGCITY/125	11/18/2019	\$ 189.00
11	2020-11-1784	SCHOOL SPECIALTY INC	203/EQUIPMENT/105	11/22/2019	\$ 1,558.18
11	2020-11-1785	DEMCO INC	001/SUPPLIES/510	11/27/2019	\$ 86.27
11	2020-11-1787	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/21/2019	\$ 32.97
11	2020-11-1788	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/21/2019	\$ 99.44
11	2020-11-1789	RESEARCH PRESS COMPANY	621/SPED/BOOKS/510	11/20/2019	\$ 420.00
11	2020-11-1791	FROG STREET PRESS, INC.	005/SPEAKER FEE/050	10/29/2019	\$ 2,800.00
11	2020-11-1792	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/165	11/25/2019	\$ 244.69
11	2020-11-1793	BLICK ART MATERIALS LLC	001/ART/RHOADES/505	11/23/2019	\$ 571.35
11	2020-11-1793	BLICK ART MATERIALS LLC	001/ART/RHOADES/505	11/26/2019	\$ 17.07
11	2020-11-1794	U.S. TOY CO INC	001/CLASSROOM MATERIALS/BOOKS/107	11/21/2019	\$ 328.66
11	2020-11-1795	HIREASE LLC	180/ANNUAL BACKGROUND CHECKS/052	11/30/2019	\$ 3,766.50
11	2020-11-1796	OME CORP, LLC DBA OKLAHOMA	100/SUPPLIES/055	11/25/2019	\$ 874.00
11	2020-11-1797	WEX BANK	040/BLKT/ACT/FUEL/040	12/6/2019	\$ 145.34
11	2020-11-1798	JP MORGAN CHASE/ADMIRAL EXPRESS	100/SUPPLIES/055	12/4/2019	\$ 2,108.00
11	2020-11-1799	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	11/21/2019	\$ 111.67
11	2020-11-1801	CDW LLC	001/COMPUTER SUPPLIES/220	11/20/2019	\$ 74.58
11	2020-11-1807	NASCO EDUCATION LLC	412/SUPPLIES/725	11/25/2019	\$ 361.89
11	2020-11-1809	TRINITY 3 LLC	152/SPED/CHARGER/215	11/21/2019	\$ 25.00
11	2020-11-1845	CDW LLC	001/BATTERIES/175	11/20/2019	\$ 22.72
11	2020-11-1848	KNOX LABORATORY	040/BLKT/TRANSPORTATION PHYSICALS/040	11/30/2019	\$ 890.00
11	2020-11-1849	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/22/2019	\$ 327.18
11	2020-11-1849	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/25/2019	\$ 327.18
11	2020-11-1849	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	11/25/2019	\$ (327.18)

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1851	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	11/25/2019	\$ 550.00
11	2020-11-1852	RIB CRIB BBQ INC	563/BLKT/PARENT COMMITTEE TRAINING/052	12/4/2019	\$ 109.98
11	2020-11-1857	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/26/2019	\$ 545.29
11	2020-11-1859	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	11/5/2019	\$ 573.37
11	2020-11-1860	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	11/26/2019	\$ 463.08
11	2020-11-1860	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	9/27/2019	\$ (52.48)
11	2020-11-1861	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/510	11/27/2019	\$ 155.96
11	2020-11-1865	NASCO EDUCATION LLC	001/SUPPLIES/205	12/2/2019	\$ 62.71
11	2020-11-1866	TEACHER SYNERGY LLC	001/SUPPLIES/125	12/2/2019	\$ 101.99
11	2020-11-1867	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	12/3/2019	\$ 861.03
11	2020-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	11/1/2019	\$ 1,450.80
11	2020-11-1872	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	12/3/2019	\$ 42.72
11	2020-11-1879	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ECHS OFFICE SUPPLIES/700	12/4/2019	\$ 13.02
11	2020-11-1879	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ECHS OFFICE SUPPLIES/700	12/5/2019	\$ 21.19
11	2020-11-1881	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUPPLIES/510	12/4/2019	\$ 232.91
11	2020-11-1881	JP MORGAN CHASE/ADMIRAL EXPRESS	003/SUPPLIES/510	12/5/2019	\$ 30.80
11	2020-11-1890	RIO GRANDE INC	001/SUPPLIES/ART/720	12/3/2019	\$ 545.66
11	2020-11-1892	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	12/3/2019	\$ 187.02
11	2020-11-1899	HOUGHTON MIFFLIN HARCOURT PUB CO	120/NUMBER TALKS MATERIALS/220	12/5/2019	\$ 3,231.60
11	2020-11-1901	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/160	12/9/2019	\$ 114.06
11	2020-11-1907	PIONEER VALLEY EDUCATIONAL PRESS	151/READING RECOVERY/160	12/11/2019	\$ 93.06
11	2020-11-1911	WEST MUSIC COMPANY INC	001/SUPPLIES/170	12/4/2019	\$ 238.28
11	2020-11-1913	PITSCO INC	412/SUPPLIES/510	12/6/2019	\$ 1,042.45
11	2020-11-1913	PITSCO INC	412/SUPPLIES/510	12/9/2019	\$ 37.80
11	2020-11-1917	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/DECA/720	12/5/2019	\$ 218.19
11	2020-11-1918	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/ECHS/720	12/5/2019	\$ 68.39
11	2020-11-1919	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	12/5/2019	\$ 247.40
11	2020-11-1919	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	12/5/2019	\$ 113.33
11	2020-11-192	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	11/19/2019	\$ 66.30
11	2020-11-1920	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PRINTER/720	12/5/2019	\$ 1,179.63
11	2020-11-1921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/MED SUPPLIES/120	12/5/2019	\$ 150.03
11	2020-11-1921	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/MED SUPPLIES/120	12/5/2019	\$ 81.36
11	2020-11-1922	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WORLDFLANG/720	12/5/2019	\$ 38.28
11	2020-11-1922	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WORLDFLANG/720	12/5/2019	\$ 53.35
11	2020-11-1923	SEON SYSTEM SALES INC	040/DVR TAPES/040	12/6/2019	\$ 1,332.00
11	2020-11-1924	PERFORMANCE STAGE INC	090/ELITE CORE CSM2 MIC/215	12/6/2019	\$ 75.00
11	2020-11-193	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/1/2019	\$ 1,396.47
11	2020-11-199	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	11/12/2019	\$ 300.00
11	2020-11-200	MIKE YOUNG INC	040/BLKT/TIRES/040	12/3/2019	\$ 34.35
11	2020-11-207	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	11/19/2019	\$ 90.00
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/17/2019	\$ 3,791.05
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/17/2019	\$ 4,383.18
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/26/2019	\$ 430.80
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/17/2019	\$ 573.20
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/26/2019	\$ 5,276.20
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	12/3/2019	\$ 14,519.85
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	12/9/2019	\$ 14,960.47
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	12/13/2019	\$ 15,045.78
11	2020-11-212	PHILIP R ANDERSON	163/BLKT/MILEAGE REIMB/030	12/4/2019	\$ 29.29
11	2020-11-213	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	12/4/2019	\$ 82.49
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	12/2/2019	\$ 92.20
11	2020-11-215	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	12/5/2019	\$ 117.62
11	2020-11-224	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	12/2/2019	\$ 72.02
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	10/14/2019	\$ (8,692.50)
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	10/14/2019	\$ 8,692.50
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	10/16/2019	\$ 3,559.50
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	10/17/2019	\$ 5,133.00
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	11/14/2019	\$ 4,715.00
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	11/20/2019	\$ 4,518.70
11	2020-11-230	R K BLACK INC	197/BLKT/COPIER EQUIP/SUPPLIES/050	12/3/2019	\$ 509.00
11	2020-11-232	R K BLACK INC	197/BLKT/COPIER EQUIPMENT/SUPPLIES/050	12/2/2019	\$ 2,295.00

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	11/26/2019	\$ 45.29
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	12/6/2019	\$ 299.78
11	2020-11-238	AIA EASTERN OKLAHOMA	090/MEMBERSHIP/LIC FEES/030	10/31/2019	\$ 377.00
11	2020-11-238	AIA EASTERN OKLAHOMA	090/MEMBERSHIP/LIC FEES/030	11/13/2019	\$ 999.99
11	2020-11-241	APPA: THE ASSOCIATION OF HIGHER	090/DISTRICT MEMBERSHIP/030	10/8/2019	\$ 470.00
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/22/2019	\$ 43.64
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/25/2019	\$ 13.76
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/5/2019	\$ 29.97
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	12/3/2019	\$ 82.48
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	12/3/2019	\$ 83.94
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/31/2019	\$ 53.95
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	11/1/2019	\$ 1,900.00
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/17/2019	\$ 499.35
11	2020-11-262	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	10/31/2019	\$ 261.94
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	12/9/2019	\$ 72,724.58
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/19/2019	\$ 50.02
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/3/2019	\$ 1.59
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/25/2019	\$ 57.28
11	2020-11-267	REAL WIRELESS INC	621/BLKT/SPED/IPAD REPAIRS/080	11/13/2019	\$ 104.99
11	2020-11-278	JULIE ANN BOMER	152/BLKT/MILEAGE/REIMB/050	11/21/2019	\$ 13.80
11	2020-11-279	MICHELE E HUEBERT	621/BLKT/MILEAGE REIMB/050	11/21/2019	\$ 42.35
11	2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	11/22/2019	\$ 74.68
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	11/19/2019	\$ 53.10
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	12/3/2019	\$ 26.86
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/21/2019	\$ 652.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 252.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 327.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 274.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 279.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 258.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 165.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 248.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/22/2019	\$ 200.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/21/2019	\$ 70.00
11	2020-11-30	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	8/30/2019	\$ 160,190.42
11	2020-11-31	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	9/10/2019	\$ 257,152.25
11	2020-11-310	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	11/9/2019	\$ 50.00
11	2020-11-310	DRUGS OF ABUSE TESTING LABORATORY	089/BLKT/DRUG TESTING/052	12/10/2019	\$ 25.00
11	2020-11-311	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	10/28/2019	\$ 667.56
11	2020-11-311	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/052	11/21/2019	\$ 458.95
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICETECH SUPPLIES/030	12/3/2019	\$ 7.17
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE TECH SUPPLIES/030	12/5/2019	\$ 36.32
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE TECH SUPPLIES/0	12/10/2019	\$ 29.35
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	12/5/2019	\$ 32.89
11	2020-11-324	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	11/21/2019	\$ 74.05
11	2020-11-341	B & L PRINTING	040/BLKT/PRINTING/040	8/5/2019	\$ 158.00
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	11/21/2019	\$ 18.88
11	2020-11-358	VARSITY BRANDS HOLDING CO INC	159/FILL IN UNIFORMS/TIGETTES/003	9/6/2019	\$ 4,732.55
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	11/12/2019	\$ 3,769.76
11	2020-11-36	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL EXPENSES/CMET/050	11/12/2019	\$ 1,104.50
11	2020-11-362	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHOREOGRAPHY BUNDLE/CHEER/003	11/4/2019	\$ 1,000.00
11	2020-11-372	PEAK METHODS INC	163/MOVING BLACK DIAMOND (NETWORK SWITCH	11/30/2019	\$ 1,800.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	12/3/2019	\$ 18.98
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	12/2/2019	\$ 1.42
11	2020-11-385	FEDEX OFFICE PRINT SERVICES INC	193/BLKT/SHIPPING SUPPLIES/052	11/20/2019	\$ 17.07
11	2020-11-386	FEDERAL EXPRESS CORP	193/BLKT/SHIPPING/052	11/28/2019	\$ 48.97
11	2020-11-392	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIO PARTS/REPAIRS/050	12/5/2019	\$ 1,161.92
11	2020-11-409	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	12/5/2019	\$ 3.42
11	2020-11-412	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	12/5/2019	\$ 21.78
11	2020-11-416	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	12/5/2019	\$ 15.73
11	2020-11-418	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	12/9/2019	\$ 10.42

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-419	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	12/5/2019	\$ 2.26
11	2020-11-420	KELLIE JO HAYES	055/BLKT/MILEAGE REIMB/055	12/5/2019	\$ 12.17
11	2020-11-436	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 68.90
11	2020-11-436	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 61.25
11	2020-11-438	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	12/4/2019	\$ 95.70
11	2020-11-439	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	12/6/2019	\$ 88.37
11	2020-11-439	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	12/6/2019	\$ 88.37
11	2020-11-446	REGINA STADE	151/BLKT/TRAVEL/110	11/5/2019	\$ 375.03
11	2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	11/26/2019	\$ 1,000.00
11	2020-11-45	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	12/10/2019	\$ 1,000.00
11	2020-11-46	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	12/5/2019	\$ 300.00
11	2020-11-475	JAMES I MCNABB	040/BLKT/TRAVEL/040	11/5/2019	\$ 224.76
11	2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	12/1/2019	\$ 588.91
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/2/2019	\$ 111,208.01
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/26/2019	\$ 94.87
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/26/2019	\$ 117.42
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/10/2019	\$ 148.82
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/10/2019	\$ 195.65
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/3/2019	\$ 58.70
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	12/3/2019	\$ 73.16
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/26/2019	\$ 168.66
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/26/2019	\$ 208.75
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/10/2019	\$ 264.58
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/10/2019	\$ 347.83
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/3/2019	\$ 104.35
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	12/5/2019	\$ 130.06
11	2020-11-516	DANCE TEAM UNION LLC	159/TIGETTE NATL COMP FEES/FEB 22-23/003	10/30/2019	\$ 4,275.00
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	12/1/2019	\$ 30.83
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	12/1/2019	\$ 33,816.64
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	12/1/2019	\$ 30.83
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	12/4/2019	\$ 277.28
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/14/2019	\$ 298.48
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/23/2019	\$ 3,616.04
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/8/2019	\$ 4,256.25
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/26/2019	\$ 550.98
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	11/11/2019	\$ 145.00
11	2020-11-534	ANTHONY D HARGROVE	163/BLKT/MILEAGE REIMB/030	12/2/2019	\$ 71.58
11	2020-11-536	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/CONTEST FEES/BAND/720	10/29/2019	\$ 150.00
11	2020-11-541	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	11/11/2019	\$ 140.06
11	2020-11-55	MAILROOM FINANCE INC	100/BLKT/POSTAGE/CMET/050	12/2/2019	\$ 3,900.00
11	2020-11-557	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	12/6/2019	\$ 73.89
11	2020-11-557	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	12/6/2019	\$ 142.10
11	2020-11-558	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	11/21/2019	\$ 305.35
11	2020-11-559	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/1/2019	\$ 247.85
11	2020-11-559	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/2/2019	\$ 32.88
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/10/2019	\$ 185.04
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/12/2019	\$ 132.31
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/13/2019	\$ 94.46
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/4/2019	\$ 125.55
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	12/4/2019	\$ 46.67
11	2020-11-57	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT SERVICES/CMET/052	12/2/2019	\$ 26,000.00
11	2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	11/26/2019	\$ 55.56
11	2020-11-61	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	10/31/2019	\$ 645.00
11	2020-11-62	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CMET/052	11/3/2019	\$ 132.84
11	2020-11-628	GREAT MINDS	121/PD/MS TEACHERS/MID SCHLS	11/24/2019	\$ 2,999.88
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	12/13/2019	\$ 946.49
11	2020-11-649	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	11/25/2019	\$ 25.00
11	2020-11-651	VARSITY BRANDS HOLDING CO INC	159/CHEER FILL IN UNIFORMS/003	9/23/2019	\$ 551.75
11	2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	11/22/2019	\$ 26.22
11	2020-11-68	TEXAS WOMAN'S UNIVERSITY	151/SITE AFFILIATION FEE/RD RECOVERY/050	9/3/2019	\$ 675.00
11	2020-11-681	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PSYCH SERV/080	12/9/2019	\$ 15,960.91

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11	2020-11-709	NANCY L BURKE	125/BLKT/MILEAGE REIMB/103	12/3/2019	\$ 15.87
11	2020-11-709	NANCY L BURKE	125/BLKT/MILEAGE REIMB/103	12/3/2019	\$ 7.41
11	2020-11-709	NANCY L BURKE	125/BLKT/MILEAGE REIMB/103	12/3/2019	\$ 13.00
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	11/25/2019	\$ 23.77
11	2020-11-712	RHIANNON G GUINN	155/BLKT/MILEAGE REIMB/720	12/4/2019	\$ 51.97
11	2020-11-718	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 64.96
11	2020-11-723	DANCE TEAM UNION LLC	159/TIGETTE ENTRY FEES/003	11/4/2019	\$ 1,320.00
11	2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	12/2/2019	\$ 27.39
11	2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	12/2/2019	\$ 25.71
11	2020-11-765	SUE N BAKER	621/BLKT/MILEAGE REIMB/160	11/21/2019	\$ 27.67
11	2020-11-766	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/205	11/22/2019	\$ 117.58
11	2020-11-770	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	11/19/2019	\$ 45.85
11	2020-11-772	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	11/22/2019	\$ 151.91
11	2020-11-775	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	11/22/2019	\$ 46.40
11	2020-11-775	JENNIFER K WYATT	621/BLKT/MILEAGE REIMB/700	11/22/2019	\$ 60.90
11	2020-11-777	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	11/22/2019	\$ 62.18
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	11/19/2019	\$ 114.98
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	11/21/2019	\$ 28.50
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	11/19/2019	\$ 1.12
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	12/6/2019	\$ 24.00
11	2020-11-826	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	11/22/2019	\$ 33.10
11	2020-11-828	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	11/22/2019	\$ 35.96
11	2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	11/21/2019	\$ 51.33
11	2020-11-843	JONATHAN WILLIAM MULLINS	621/BLKT/MILEAGE REIMB/725	11/21/2019	\$ 51.33
11	2020-11-844	JEFFREY A BIANCA	621/BLKT/MILEAGE REIMB/720	12/4/2019	\$ 7.19
11	2020-11-845	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 41.15
11	2020-11-846	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	11/6/2019	\$ 51.04
11	2020-11-846	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 4.64
11	2020-11-846	MICHELLE RENEE STOERMER	621/BLKT/MILEAGE REIMB/720	12/2/2019	\$ 44.66
11	2020-11-854	BRITON EDUCATION LLC	621/SPED/LICENSE/080	8/14/2019	\$ 18,000.00
11	2020-11-855	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	11/13/2019	\$ 248.61
11	2020-11-855	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	11/21/2019	\$ 179.32
11	2020-11-869	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	12/5/2019	\$ 4.06
11	2020-11-874	JP MORGAN CHASE BANK	193/BLKT/SUBSCRIPTIONS/030	12/12/2019	\$ 400.00
11	2020-11-874	JP MORGAN CHASE BANK	193/BLKT/SUBSCRIPTIONS/030	11/14/2019	\$ 26.98
11	2020-11-879	TULSA TECHNOLOGY CENTER	082/PROFESSIONAL DEVELOPMENT/082	10/30/2019	\$ 325.00
11	2020-11-90	KELLOGG & SOVEREIGN CONSULTING, LLC	191/BLKT/E-RATE CONSULTING/CMET/050	12/10/2019	\$ 5,849.80
11	2020-11-911	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/REGISTRAR/720	9/12/2019	\$ 28.00
11	2020-11-911	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/REGISTRAR/720	9/12/2019	\$ 42.00
11	2020-11-935	TEACHER CREATED RESOURCE	001/SITSPOTS/215	9/5/2019	\$ 27.97
11	2020-11-935	TEACHER CREATED RESOURCE	001/SITSPOTS/215	10/30/2019	\$ 44.97
11	2020-11-94	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/052	10/17/2019	\$ 1,398.00
11	2020-11-946	SCHOOL SPECIALTY INC	201/CLASSROOM SUPPLIES/220	11/8/2019	\$ 548.08
11	2020-11-966	BRITON EDUCATION LLC	615/SPED/TRAINING/080	8/14/2019	\$ 8,000.00
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/18/2019	\$ 1,825.38
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/9/2019	\$ 910.12
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/4/2019	\$ 1,623.35
21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/4/2019	\$ 364.65
21	2020-21-120	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/30/2019	\$ 2,578.00
21	2020-21-120	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/30/2019	\$ 1,150.00
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	12/1/2019	\$ 273.40
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/17/2019	\$ 507.03
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/24/2019	\$ 189.51
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/17/2019	\$ 158.43
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/26/2019	\$ 472.75
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	12/1/2019	\$ 3,837.58
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/17/2019	\$ 3,350.78
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/24/2019	\$ 1,812.75
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/26/2019	\$ 13.56
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/3/2019	\$ 4,002.31
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	12/1/2019	\$ 1,866.86

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21	2020-21-134	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	8/29/2019	\$ 304.00
21	2020-21-136	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	11/18/2019	\$ 1,144.02
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/5/2019	\$ 123.90
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/20/2019	\$ 23.74
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/5/2019	\$ 123.90
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/5/2019	\$ 21.03
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/5/2019	\$ 73.08
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/11/2019	\$ 71.46
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/12/2019	\$ 46.52
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/3/2019	\$ 208.58
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/20/2019	\$ 136.70
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/4/2019	\$ 24.49
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/9/2019	\$ 11.36
21	2020-21-144	CHILDRENS SPECIALTIES	041/SOCCER GOALS/140	10/29/2019	\$ 1,365.40
21	2020-21-145	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	11/26/2019	\$ 580.83
21	2020-21-147	TRAFFIC AND PARKING CONTROL CO INC	041/DELINEATORS/041	9/30/2019	\$ 1,009.59
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/27/2019	\$ 12.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/27/2019	\$ 8.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/27/2019	\$ 48.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/27/2019	\$ 4.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/30/2019	\$ 212.00
21	2020-21-149	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EX/REPAIR/INSPECTIONS/055	11/30/2019	\$ 406.25
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	11/20/2019	\$ 1,114.00
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	11/21/2019	\$ 198.13
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	11/25/2019	\$ (18.13)
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	12/5/2019	\$ (535.12)
21	2020-21-152	LENNOX INDUSTRIES INC	041/BLKT/SUPPLIES/MACHINER/FURN/FIXT/041	7/31/2019	\$ (94.05)
21	2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	12/1/2019	\$ 244.22
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	12/5/2019	\$ 275.00
21	2020-21-166	CENERGISTIC LLC	098/BLKT/ENERGY CONSERVATION/CMET/050	10/25/2019	\$ 43,389.50
21	2020-21-166	CENERGISTIC LLC	098/BLKT/ENERGY CONSERVATION/CMET/050	11/25/2019	\$ 7,840.00
21	2020-21-167	AUTOMATIC PROTECTION SYSTEMS CORP	041/FIRE PANEL/SUPPLIES/720/055	10/21/2019	\$ 1,387.66
21	2020-21-176	AUTOMATIC PROTECTION SYSTEMS CORP	041/MATERIALS FIRE DETECT/SUPPLIES/720	10/31/2019	\$ 1,104.42
21	2020-21-190	SCOVIL & SIDES HARDWARE CO	041/LOCKSMITH SUPPLIES/055	11/21/2019	\$ 4,971.00
21	2020-21-195	HELLAS CONSTRUCTION INC	194/BB FIELD TURF REPLACEMENT/050	11/30/2019	\$ 465,659.60
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	12/13/2019	\$ 135.87
21	2020-21-200	CUSTOM HEATING & AIR COND INC	041/RECOVER REFRIGERANT/UNIT/WW/720	11/19/2019	\$ 792.00
21	2020-21-202	JOSEPH ENTERPRISES	041/FRENCH DRAIN/140	11/19/2019	\$ 7,353.50
21	2020-21-206	OVERHEAD DOOR COMPANY OF TULSA INC	041/FIRE DOOR/220	10/18/2019	\$ 1,390.00
21	2020-21-207	FEDERAL EXPRESS CORP	055/SHIPPING/RADIOS/055	11/21/2019	\$ 136.33
21	2020-21-207	FEDERAL EXPRESS CORP	055/SHIPPING/RADIOS/055	11/28/2019	\$ 62.57
21	2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	11/11/2019	\$ 528.00
21	2020-21-208	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/PARTS/055	11/25/2019	\$ 745.00
21	2020-21-209	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	11/18/2019	\$ 250.00
21	2020-21-209	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	12/6/2019	\$ 1,024.41
21	2020-21-209	PANCO INC	041/BLKT/EMS SERVICES/ALL SITES/041	12/6/2019	\$ 125.00
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	12/3/2019	\$ 282.50
21	2020-21-22	BINSWANGER ENTERPRISES LLC	041/BLKT/GLASS REPAIR/SUPPLIES/041	12/10/2019	\$ 56.91
21	2020-21-220	R K BLACK INC	194/PRINTER/TRANSP/040	12/4/2019	\$ 7,366.50
21	2020-21-222	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	12/4/2019	\$ 125.00
21	2020-21-222	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	12/6/2019	\$ 425.00
21	2020-21-224	MELINDA BOWMAN/REFUND	098/DEPOSIT REFUND/RENTAL/050	12/10/2019	\$ 400.00
21	2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/25/2019	\$ 230.52
21	2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/10/2019	\$ 519.00
21	2020-21-226	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/3/2019	\$ 357.00
21	2020-21-228	JOSEPH ENTERPRISES	041/MOWING 5 LOTS/DETROIT/KIRK/059	8/2/2019	\$ 3,550.00
21	2020-21-234	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	11/25/2019	\$ 14,314.50
21	2020-21-27	CLIFFORD POWER SYSTEMS INC	041/SEMI/GENERATOR INSPECT/720/051	7/17/2019	\$ 300.00
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/26/2019	\$ 366.07
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/26/2019	\$ 18.08
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	11/26/2019	\$ 402.08

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21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	11/26/2019	\$ 5,000.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	12/5/2019	\$ 7,500.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	12/2/2019	\$ 200.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 269.00
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	11/26/2019	\$ 2,651.39
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	12/4/2019	\$ 38,146.11
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	12/6/2019	\$ 12,235.13
21	2020-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/21/2019	\$ 3,675.79
21	2020-21-5	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/12/2019	\$ 9,972.15
21	2020-21-56	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	12/6/2019	\$ 3,150.00
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/21/2019	\$ 587.21
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/3/2019	\$ 2,293.66
21	2020-21-62	PRIORITY COMPUTER SERVICES INC	041/SCHOOL BELL SOFTWARE/041	8/1/2019	\$ 499.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/20/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2019	\$ 45.00
21	2020-21-75	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/1/2019	\$ 386.66
21	2020-21-77	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	12/4/2019	\$ 300.00
21	2020-21-78	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	10/30/2019	\$ 307.52
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	11/25/2019	\$ 100.50
21	2020-21-80	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/12/2019	\$ 75.93
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/20/2019	\$ 9.99
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/25/2019	\$ 40.41
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/25/2019	\$ 4.59
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/25/2019	\$ 15.99
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/9/2019	\$ 27.95
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/9/2019	\$ 14.07
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/9/2019	\$ 9.66
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/10/2019	\$ 63.44
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/21/2019	\$ 15.20
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/25/2019	\$ 21.85
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/3/2019	\$ 61.84
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/26/2019	\$ 11,064.55
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/9/2019	\$ 10,761.55
22	2020-22-105	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	10/3/2019	\$ 728.80
22	2020-22-107	JLW ENTERPRISES INC	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	12/5/2019	\$ 561.05
22	2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/9/2019	\$ 19,499.92
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/9/2019	\$ 3,338.01
22	2020-22-113	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	12/4/2019	\$ 41.21
22	2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	11/30/2019	\$ 48.71
22	2020-22-116	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/JACKETS/022	11/30/2019	\$ 18.09
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	12/9/2019	\$ 9,156.56
22	2020-22-133	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	12/9/2019	\$ 6,250.00
22	2020-22-137	CHINESE FOOD SOLUTIONS, INC	000/BLKT/BEEF/CHICKEN PROCESSING/022	12/4/2019	\$ 35,008.80
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	12/2/2019	\$ 328.00
22	2020-22-172	GOOD SOURCE SOLUTIONS DBA	000/BLKT/COOKIES/022	11/18/2019	\$ 4,250.40
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/13/2019	\$ 51.75
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	12/13/2019	\$ 587.17
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2019	\$ 105.00
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2019	\$ 73.07
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2019	\$ 124.88
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/2/2019	\$ 148.92

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22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2019	\$ 36.75
22	2020-22-210	JONI MICHELE WINFREY	000/BLKT/MILEAGE REIMB/200	11/26/2019	\$ 11.72
22	2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/14/2019	\$ 466.00
22	2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/22/2019	\$ 12.74
22	2020-22-214	DARR EQUIPMENT LP	000/FORKLIFT REPAIR/022	11/19/2019	\$ 2,729.57
22	2020-22-215	SEWELL MECHANICAL INC	000/INSTALLATION/TREAD PLATE/215	11/26/2019	\$ 4,010.00
22	2020-22-22	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	12/3/2019	\$ 15.25
22	2020-22-228	CENTRAL PRODUCTS LLC	000/KITCHEN LINENS/022	11/1/2019	\$ 4,113.44
22	2020-22-229	PLATINUM VENTURES INC	000/EQUIPMENT/022	11/6/2019	\$ 2,210.13
22	2020-22-23	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2019	\$ 223.50
22	2020-22-231	MCINTOSH CORPORATION, INC	000/REPLACE COMPRESSOR/103	11/8/2019	\$ 4,334.00
22	2020-22-232	TANKERSLEY FOODSERVICE	000/CLEANERS/022	11/25/2019	\$ 194.85
22	2020-22-236	TYSON PREPARED FOODS INC	000/BLKT/COMMODITY PROCESSING/22	11/20/2019	\$ 26,433.95
22	2020-22-238	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/022	12/2/2019	\$ 9.16
22	2020-22-238	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/022	12/10/2019	\$ 19.14
22	2020-22-239	JASON D SANCHEZ	000/BLKT/MILEAGE REIMB/022	12/2/2019	\$ 22.50
22	2020-22-240	CHRISTINA BRAVO/REFUND	000/REFUND/220	11/15/2019	\$ 44.20
22	2020-22-241	KELSEA HARP/REFUND	000/REFUND/105	11/15/2019	\$ 41.50
22	2020-22-242	ANNA RAMIREZ/REFUND	000/REFUND/125	10/29/2019	\$ 11.35
22	2020-22-242	ANNA RAMIREZ/REFUND	000/REFUND/125	10/29/2019	\$ 5.30
22	2020-22-243	SHANNON PROVENCE/REFUND	000/REFUND/100	10/23/2019	\$ 18.25
22	2020-22-243	SHANNON PROVENCE/REFUND	000/REFUND/100	10/23/2019	\$ 18.65
22	2020-22-244	JADE BOWLDS/REFUND	000/REFUND/525	11/18/2019	\$ 55.75
22	2020-22-247	JOHNSTONE SUPPLY OF TULSA	000/CN MAINTENANCE TOOLS/022	11/22/2019	\$ 1,718.71
22	2020-22-256	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/103	12/3/2019	\$ 48.54
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/19/2019	\$ 41.31
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/20/2019	\$ 87.46
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/2/2019	\$ 33.79
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/3/2019	\$ 84.96
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2019	\$ 11.40
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/9/2019	\$ 8.02
22	2020-22-262	JOSHUA MARTINEAU	000/REFUND/125	12/2/2019	\$ 24.50
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/19/2019	\$ 577.05
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/4/2019	\$ 500.85
22	2020-22-278	CORY MARTIN/REFUND	000/REFUND/175	11/19/2019	\$ 4.25
22	2020-22-279	RAISA UDOVENKO/REFUND	000/REFUND/160	11/18/2019	\$ 6.45
22	2020-22-28	MCINTOSH CORPORATION, INC	000/BLKT/COOLER-FREEZER REPAIRS/022	10/28/2019	\$ 1,349.58
22	2020-22-28	MCINTOSH CORPORATION, INC	000/BLKT/COOLER-FREEZER REPAIRS/022	11/25/2019	\$ 356.00
22	2020-22-280	JAIME RODRIGUEZ/REFUND	000/REFUND/220	12/4/2019	\$ 200.00
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/21/2019	\$ 277.31
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/22/2019	\$ 32.56
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/5/2019	\$ 249.88
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/5/2019	\$ 14.50
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/12/2019	\$ 459.20
22	2020-22-36	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	12/10/2019	\$ 12.68
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/10/2019	\$ 149,683.92
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	12/9/2019	\$ 37,088.02
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/8/2019	\$ 85.04
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/3/2019	\$ 121.36
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/12/2019	\$ 59.99
22	2020-22-44	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	12/6/2019	\$ 306.50
22	2020-22-44	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	12/6/2019	\$ 446.44
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	12/9/2019	\$ 5,942.27
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	12/9/2019	\$ 20,530.96
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	11/26/2019	\$ 18,468.64
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/21/2019	\$ 16.04
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/22/2019	\$ 192.20
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/22/2019	\$ 74.34
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/26/2019	\$ 13.54
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	12/5/2019	\$ 56.49
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	12/6/2019	\$ 93.82

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22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	12/9/2019	\$ 17.10
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2019	\$ 12.95
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2019	\$ 16.90
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/21/2019	\$ 55.32
22	2020-22-56	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	11/26/2019	\$ 36.05
22	2020-22-57	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	11/26/2019	\$ 55.91
22	2020-22-58	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	12/3/2019	\$ 6.91
22	2020-22-59	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	11/26/2019	\$ 70.01
22	2020-22-60	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/26/2019	\$ 25.64
22	2020-22-62	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	11/26/2019	\$ 35.66
22	2020-22-63	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	11/26/2019	\$ 83.46
22	2020-22-64	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	11/26/2019	\$ 20.76
22	2020-22-65	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	11/26/2019	\$ 33.41
22	2020-22-66	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	11/26/2019	\$ 38.80
22	2020-22-67	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	11/26/2019	\$ 28.48
22	2020-22-69	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	11/26/2019	\$ 40.14
22	2020-22-70	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	11/26/2019	\$ 61.83
22	2020-22-71	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	11/26/2019	\$ 66.24
22	2020-22-72	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	12/10/2019	\$ 39.17
22	2020-22-74	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	12/10/2019	\$ 41.80
22	2020-22-75	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	12/2/2019	\$ 27.96
22	2020-22-76	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	11/26/2019	\$ 41.76
22	2020-22-78	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	11/26/2019	\$ 46.40
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	12/3/2019	\$ 197.80
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	12/3/2019	\$ 498.15
33	2020-33-16	IMAGENET CONSULTING LLC	191/CLOUDCONVERSION/050	11/26/2019	\$ 13,200.00
33	2020-33-20	ARETE ADVISORS LLC	163/SENTINEL ONE/VIGILANCE RESPONSE/050	11/13/2019	\$ 69,900.00
35	2020-35-3	IMAGENET CONSULTING LLC	191/LICENSES/LASERFICHE/CLOUD/050	11/27/2019	\$ 26,670.00
39	2020-39-110	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS TENNIS DRESSES/003	10/25/2019	\$ 425.36
39	2020-39-120	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS TENNIS UNIFORMS/003	10/28/2019	\$ 1,746.06
39	2020-39-130	TRINITY 3 LLC	107/CHROMEBOOKS/205	11/27/2019	\$ 7,410.00
39	2020-39-142	W W GRAINGER INC	105/BUILDING FURNITURE/120	10/30/2019	\$ 601.61
39	2020-39-144	TEXTHELP INC	102/LICENSES/SPED/080	12/3/2019	\$ 26,250.00
39	2020-39-145	L & M OFFICE FURNITURE LLC	106/FURNITURE/125	12/5/2019	\$ 360.36
39	2020-39-146	CDW LLC	163/PROJECTORS/050	11/7/2019	\$ 249.60
39	2020-39-146	CDW LLC	163/PROJECTORS/050	11/8/2019	\$ 11,130.00
39	2020-39-146	CDW LLC	163/PROJECTORS/050	11/14/2019	\$ 998.40
39	2020-39-148	FULL COMPASS SYSTEMS	132/WIRELESS SYSTEM/505	11/8/2019	\$ 530.57
39	2020-39-151	WORLD BOOK INC	135/MEDIA/BOOKS/520	11/18/2019	\$ 499.00
39	2020-39-153	PERFORMANCE STAGE INC	118/WIRELESS MIC SYSTEM/215	12/2/2019	\$ 967.73
39	2020-39-154	W W GRAINGER INC	110/FURNITURE/220	11/22/2019	\$ 454.24
39	2020-39-155	LIBERTY FLAGS INC	110/EQUIPMENT/STAGE/220	12/6/2019	\$ 246.78
39	2020-39-169	CENGAGE LEARNING INC	146/EBOOKS/MEDIA/720	12/3/2019	\$ 1,774.30
39	2020-39-58	JOSEPH ENTERPRISES	041/BREAK ROOM/PLOPS/055	9/23/2019	\$ 24,890.00
39	2020-39-84	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	8/27/2019	\$ 1,750.10
39	2020-39-84	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	9/10/2019	\$ 485.65
39	2020-39-84	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	11/15/2019	\$ 85.53
39	2020-39-85	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	11/15/2019	\$ 74.84
39	2020-39-88	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	11/15/2019	\$ 148.14
39	2020-39-89	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/15/2019	\$ 140.34
39	2020-39-89	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	11/26/2019	\$ 72.79
39	2020-39-90	BRITON EDUCATION LLC	102/LICENSES/080	8/14/2019	\$ 12,000.00
39	2020-39-91	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	10/14/2019	\$ 539.10
39	2020-39-91	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	11/30/2019	\$ 249.55
60	2020-60-100	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/ HR 1ST FLOOR/JACKSON/015	11/11/2019	\$ 134.46
60	2020-60-101	CNP CATERING	987/BLKT/CATERING/BERGWALL/050	11/13/2019	\$ 312.64
60	2020-60-104	OKLAHOMA JOE'S BBQ OF BA INC	987/CATERING/LRP/015	11/18/2019	\$ 927.40
60	2020-60-105	HOBBY LOBBY STORES INC	987/CUSTOM FRAMING/SUPPLIES/ COMPONENTS	12/10/2019	\$ 663.48
60	2020-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	12/1/2019	\$ 17,116.17
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES/DOLLAHON	12/13/2019	\$ 11.83
60	2020-60-14	PAYPAL	901/BLKT/MONTHLY SERVICE/015	11/30/2019	\$ 30.00

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60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	11/8/2019	\$ 458.55
60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	11/13/2019	\$ 700.63
60	2020-60-19	SUSAN S EFFRON	987/BLKT/CATERING/SUPT/015	11/15/2019	\$ 428.00
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	10/29/2019	\$ 49.23
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	10/29/2019	\$ 63.86
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	12/3/2019	\$ 22.87
60	2020-60-22	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	12/3/2019	\$ 77.90
60	2020-60-23	OHMAN FOOD GROUP LLC	987/BLK/LUNCHEONS/SUPT/015	11/22/2019	\$ 403.78
60	2020-60-32	REASOR'S HOLDING COMPANY, INC	987/BLKTMEETINGSUPPLIES/015	10/29/2019	\$ 30.85
60	2020-60-36	MAZZIO'S LLC	987/BLKT/STUDENT ADVISORY/SUPT/015	11/11/2019	\$ 133.45
60	2020-60-36	MAZZIO'S LLC	987/BLKT/STUDENT ADVISORY/SUPT/015	12/3/2019	\$ 225.86
60	2020-60-4	IMPERIAL LLC	987/BLKT/ESC/MJANEY	12/4/2019	\$ 92.85
60	2020-60-40	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	11/19/2019	\$ 167.65
60	2020-60-40	IMPERIAL LLC	987/BLKT/TRANSPORTATION COFFEE/BERGWALL	12/3/2019	\$ 45.40
60	2020-60-48	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/PERRY/015	12/3/2019	\$ 76.98
60	2020-60-69	BIG GAME SPORTS INC	BLKT/903/ONE CLUB/HANNEMA/050	11/8/2019	\$ 826.56
60	2020-60-82	REASOR'S HOLDING COMPANY, INC	163/BLKT: SUBCOMMITTEE MEETING FOOD/030	10/29/2019	\$ 46.97
60	2020-60-82	REASOR'S HOLDING COMPANY, INC	163/BLKT: SUBCOMMITTEE MEETING FOOD/030	12/3/2019	\$ 32.97
60	2020-60-88	HOBBY LOBBY STORES INC	987/FRAMES/SUPPLIES - BOE PORTRAITS	11/21/2019	\$ 5.38
60	2020-60-89	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/MJANEY	10/29/2019	\$ 29.01
60	2020-60-92	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	12/1/2019	\$ 15,734.27
60	2020-60-96	JP MORGAN CHASE BANK	987/BLKT/SUPPLIES/015	10/30/2019	\$ 28.00
60	2020-60-98	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/ESC 3RD FLOOR/015	11/11/2019	\$ 119.52
60	2020-60-99	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/ESC 2ND FLOOR/ROYAL/015	11/11/2019	\$ 134.46
61	2020-61-14	REASOR'S HOLDING COMPANY, INC	803/BLKT/HOSPITALITY/003	10/30/2019	\$ 42.32
61	2020-61-15	BEEN VISUAL COMMUNICATIONS LLC	803/RO 1521/HALL OF FAME PLAQUES/003	11/11/2019	\$ 750.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	11/6/2019	\$ 105.00
61	2020-61-266	NATHAN THEODORE HANEY	803/FOOTBALL OFFICIAL/003	11/5/2019	\$ 50.00
61	2020-61-271	TERRY SAWYER	803/FOOTBALL OFFICIAL/003	12/6/2019	\$ 25.00
61	2020-61-272	KEITH LEE	803/FOOTBALL OFFICIAL/003	12/6/2019	\$ 25.00
61	2020-61-273	PAUL SPERRY	803/FOOTBALL OFFICIAL/003	12/6/2019	\$ 25.00
61	2020-61-288	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/SUPPLIES FOR SPORTS MED/003	8/21/2019	\$ 31.32
61	2020-61-303	REASOR'S HOLDING COMPANY, INC	970/BLKT/MEALS DECOR SUPPLY/003	11/21/2019	\$ 21.98
61	2020-61-304	LOWE'S HOME CENTERS	970/BLKT/SUPPLIES/003	12/4/2019	\$ 247.52
61	2020-61-316	DEER CREEK PUBLIC SCHOOL	803/XC ENTRY FEE/8.24/003	8/24/2019	\$ 170.00
61	2020-61-318	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	11/18/2019	\$ 2,975.67
61	2020-61-326	ELSMORE SWIM	936/BLKT/SWIM SUITS AND GEAR/003	9/26/2019	\$ 7,156.30
61	2020-61-326	ELSMORE SWIM	936/BLKT/SWIM SUITS AND GEAR/003	10/8/2019	\$ 287.50
61	2020-61-339	TIGER THREADS	936/BLKT/APPAREL AND CAR DECALS/003	10/29/2019	\$ 90.00
61	2020-61-353	JP MORGAN CHASE BANK	803/XC STATE HOTELS/11.1-2/003	11/2/2019	\$ 185.49
61	2020-61-355	JP MORGAN CHASE BANK	970/SR NIGHT MEAL FOR TRAINERS/003	11/1/2019	\$ 250.00
61	2020-61-360	FAMILY AND CHILDREN'S SERVICES	976/BLKT/COUNSELING ASSESSMENT FEES/003	11/7/2019	\$ 20.00
61	2020-61-362	MIDWEST RACQUETBALL & SPORTING INC	803/WRESTLING MAT CLEANER/003	11/20/2019	\$ 64.00
61	2020-61-365	SHAUN JONES	803/BASKETBALL OFFICIAL/003	11/14/2019	\$ 70.00
61	2020-61-366	CHASITY WORKMAN	803/BASKETBALL OFFICIAL/003	11/14/2019	\$ 70.00
61	2020-61-367	SAMMY MARTIN	803/BASKETBALL OFFICIAL/003	11/14/2019	\$ 35.00
61	2020-61-368	RICHARD AARON HUGHES	803/BASKETBALL OFFICIAL/003	11/14/2019	\$ 35.00
61	2020-61-369	JOEL HALE	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-370	DANIEL K HODGES	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-371	HAROLD MEEK	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-372	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-373	DARREN POORE	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-374	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-375	BOB WILLIAMS	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-376	JAMES R MCKENZIE	803/BASKETBALL OFFICIAL/003	11/18/2019	\$ 70.00
61	2020-61-377	DARREN POORE	803/BASKETBALL OFFICIAL/003	11/21/2019	\$ 70.00
61	2020-61-378	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/21/2019	\$ 70.00
61	2020-61-379	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/25/2019	\$ 70.00
61	2020-61-380	DARREN POORE	803/BASKETBALL OFFICIAL/003	11/25/2019	\$ 70.00
61	2020-61-381	DAVID A GROVES	803/BASKETBALL OFFICIAL/003	11/25/2019	\$ 70.00
61	2020-61-382	RICHARD AARON HUGHES	803/BASKETBALL OFFICIAL/003	11/25/2019	\$ 70.00

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61	2020-61-383	DAYTON DOBRINSKI	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 70.00
61	2020-61-384	NATHANIEL MCKINNEY	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 70.00
61	2020-61-385	KALEB TROWBRIDGE	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 35.00
61	2020-61-386	JAIME WALTONBAUGH	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 35.00
61	2020-61-387	HAROLD MEEK	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 35.00
61	2020-61-388	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	12/2/2019	\$ 35.00
61	2020-61-389	DARRYL JOHNSON	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 35.00
61	2020-61-390	CLARENCE LANE	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 35.00
61	2020-61-391	DARREN POORE	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 70.00
61	2020-61-392	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 70.00
61	2020-61-393	ROBERT GASTEL	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 70.00
61	2020-61-394	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	12/5/2019	\$ 70.00
61	2020-61-395	JP MORGAN CHASE BANK	936/MEALS/STILLWATER/003	11/7/2019	\$ 162.75
61	2020-61-395	JP MORGAN CHASE BANK	936/MEALS/STILLWATER/003	11/7/2019	\$ 181.02
61	2020-61-395	JP MORGAN CHASE BANK	936/MEALS/STILLWATER/003	11/7/2019	\$ 172.79
61	2020-61-397	GORFAM MARKETING INC	970/TRAINER UNIFORMS & ACCESSORIES/003	9/27/2019	\$ 32.50
61	2020-61-397	GORFAM MARKETING INC	970/TRAINER UNIFORMS & ACCESSORIES/003	9/30/2019	\$ 2,173.50
61	2020-61-397	GORFAM MARKETING INC	970/TRAINER UNIFORMS & ACCESSORIES/003	10/25/2019	\$ 161.80
61	2020-61-399	BRYAN K BLOUNT	803/BASKETBALL OFFICIAL/003	12/9/2019	\$ 70.00
61	2020-61-400	DAYTON DOBRINSKI	803/BASKETBALL OFFICIAL/003	12/9/2019	\$ 70.00
61	2020-61-401	DARREN POORE	803/BASKETBALL OFFICIAL/003	12/9/2019	\$ 70.00
61	2020-61-402	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	12/9/2019	\$ 70.00
61	2020-61-477	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/OFFICE BEVERAGES/003	12/9/2019	\$ 204.88
61	2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	12/2/2019	\$ 20.00
62	2020-62-13	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	12/3/2019	\$ 52.43
62	2020-62-13	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	12/3/2019	\$ 32.20
62	2020-62-13	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	12/12/2019	\$ (64.53)
62	2020-62-134	SPIRIT GEAR CENTRAL LLC	925/BLKTMERCH/TIGERTHREADS/720	9/27/2019	\$ 443.62
62	2020-62-14	SAM'S CLUB DIRECT	854/SUPPLIES/BREWSTER/720	11/4/2019	\$ 65.84
62	2020-62-191	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/AMY STECKER/720	10/29/2019	\$ 144.57
62	2020-62-191	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/AMY STECKER/720	12/3/2019	\$ 44.03
62	2020-62-191	REASOR'S HOLDING COMPANY, INC	934/BLANKET SUPPLIES/AMY STECKER/720	12/3/2019	\$ 50.68
62	2020-62-192	LOWE'S HOME CENTERS	934/BLANKET/SUPPLIES/AMY STECKER/720	12/3/2019	\$ 32.24
62	2020-62-196	BA PUBLIC SCHOOLS-GENERAL FUND	940/SUBSTITUTES/NULF/720	11/8/2019	\$ 60.87
62	2020-62-215	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	11/6/2019	\$ 188.66
62	2020-62-215	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	11/6/2019	\$ 34.98
62	2020-62-226	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/WALTERS/720	10/17/2019	\$ 30.44
62	2020-62-242	CARRIE MEEKS LLC	844/BLKT/SUPPLES/720	10/14/2019	\$ 430.00
62	2020-62-242	CARRIE MEEKS LLC	844/BLKT/SUPPLES/720	10/27/2019	\$ 1,455.00
62	2020-62-248	CHAMPION'S CHOICE INC	902/BLKT/SUPPLIES/DAVIS/720	9/13/2019	\$ 187.88
62	2020-62-255	LEVELOPS INC	925/COMPUTERMODEM/TIGERTHREADS/720	9/17/2019	\$ 321.99
62	2020-62-257	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2019	\$ 533.13
62	2020-62-257	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/31/2019	\$ 376.87
62	2020-62-260	SAM'S CLUB DIRECT	934/BLANKET SUPPLIES/STECKER/720	10/22/2019	\$ 631.96
62	2020-62-264	HOBBY LOBBY STORES INC	893/948/SUPPLIES/DOCTO/720	11/7/2019	\$ 15.06
62	2020-62-264	HOBBY LOBBY STORES INC	893/948/SUPPLIES/DOCTO/720	10/21/2019	\$ 59.90
62	2020-62-268	ERNEST RANDALL LUNDY	934/BLANKET/DJ/STECKER/720	11/15/2019	\$ 3,000.00
62	2020-62-27	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/12/2019	\$ 129.05
62	2020-62-27	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/13/2019	\$ 354.00
62	2020-62-27	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/13/2019	\$ 10.00
62	2020-62-276	OTC BRANDS INC	934/BLANKET/DECOR/STECKER/720	11/12/2019	\$ 188.38
62	2020-62-286	BANK OF OKLAHOMA	892/FEES/BURNS/720	12/13/2019	\$ 64.02
62	2020-62-290	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/720	11/23/2019	\$ 334.59
62	2020-62-290	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/720	11/1/2019	\$ 117.69
62	2020-62-290	JP MORGAN CHASE BANK	934/BLANKET/MEALS/JUNGLE SQUAD/720	11/15/2019	\$ 128.99
62	2020-62-294	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	11/18/2019	\$ 150.12
62	2020-62-294	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	11/19/2019	\$ 51.81
62	2020-62-294	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	11/21/2019	\$ 77.98
62	2020-62-294	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLANKET/SUPPLIES/STECKER/720	12/6/2019	\$ 75.06
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/5/2019	\$ 1,241.65
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/5/2019	\$ 1,241.65

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62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/10/2019	\$ 857.28
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	12/10/2019	\$ 857.28
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	8/17/2019	\$ 318.21
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	8/17/2019	\$ 318.21
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	10/31/2019	\$ 330.57
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	10/31/2019	\$ 330.57
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/4/2019	\$ 156.61
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/4/2019	\$ 156.61
62	2020-62-301	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	11/14/2019	\$ 2,037.20
62	2020-62-306	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	11/12/2019	\$ 1,000.00
62	2020-62-322	JP MORGAN CHASE BANK	994/MEALS/WELBORN/720	11/19/2019	\$ 239.05
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/20/2019	\$ 822.25
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/17/2019	\$ 406.80
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/25/2019	\$ 120.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/28/2019	\$ 768.90
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/25/2019	\$ 438.75
62	2020-62-339	JP MORGAN CHASE/ADMIRAL EXPRESS	925/STORESUPPLIES/TIGERTHREADS/720	10/18/2019	\$ 157.51
62	2020-62-34	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGER THREADS/720	11/25/2019	\$ 833.29
62	2020-62-347	ROBERT J LOYD, JR	934/SQUAREDANCECALLER/BOOTSCOOT/STECK	11/18/2019	\$ 600.00
62	2020-62-356	JP MORGAN CHASE BANK	934/MEALS/ACCOMMODATIONS/OASC/STECKER	11/14/2019	\$ 1,762.00
62	2020-62-36	TOP OF THE WORLD	925/BLKTMERCH/TIGER THREADS/720	10/22/2019	\$ 661.92
62	2020-62-365	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FEES/SERVICES/TIGER THREADS/720	12/2/2019	\$ 832.94
62	2020-62-368	CHRISTIAN DIXON WELBORN	809/PERSONAL REIMBURSEMENT/STECKER	12/5/2019	\$ 106.64
62	2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	11/19/2019	\$ 59.95
62	2020-62-381	PAUL L DUDLEY	925/BLKTMERCHANDISE/TIGER THREADS/720	10/21/2019	\$ 236.50
62	2020-62-382	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	11/20/2019	\$ 2,951.99
62	2020-62-385	REASOR'S HOLDING COMPANY, INC	853/SUPPLIES/ARTHUR/720	12/3/2019	\$ 144.72
62	2020-62-397	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	12/5/2019	\$ 256.96
62	2020-62-397	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	12/5/2019	\$ 24.85
62	2020-62-398	JP MORGAN CHASE BANK	925/BLKT TRAVEL/DD TIGER THREADS/720	10/28/2019	\$ 261.96
62	2020-62-40	JP MORGAN CHASE BANK	925/POSTAGE/TIGER THREADS/720	11/8/2019	\$ 8.00
62	2020-62-400	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/25/2019	\$ 1,581.57
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/7/2019	\$ 148.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/19/2019	\$ 678.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/22/2019	\$ 102.00
62	2020-62-402	EVELIA GRES/REFUND	906/REFUND/720	10/30/2019	\$ 15.00
62	2020-62-406	SUNSHINE PILOT SCREEN PRINTING	893/950/TSHIRTS/LEPP/720	10/29/2019	\$ 1,168.75
62	2020-62-409	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/MUSICAL/720	11/21/2019	\$ 170.00
62	2020-62-410	SAM'S CLUB DIRECT	877/SUPPLIES/LIM/720	12/6/2019	\$ 186.41
62	2020-62-412	JP MORGAN CHASE BANK	934/HAY/BOOT SCOOT DANCE/STECKER	11/18/2019	\$ 420.00
62	2020-62-417	FCCLA OF AMERICA	854/FEE/BREWSTER/720	10/30/2019	\$ 396.00
62	2020-62-420	SAM'S CLUB DIRECT	896/SUPPLIES/TAYLOR/720	11/9/2019	\$ 117.16
62	2020-62-422	HOBBY LOBBY STORES INC	896/SUPPLIES/TAYLOR/720	11/12/2019	\$ 65.96
62	2020-62-425	EXTREME INFLATABLES INC	934/INFLATABLES FOR BOOT SCOOT/STECKER	11/20/2019	\$ 750.00
62	2020-62-428	SAM'S CLUB DIRECT	860/SUPPLIES/WALTERS/720	11/14/2019	\$ 365.50
62	2020-62-434	OKLAHOMA YOUTH EXPOSITION INC	853/TAGS/LAWHORN/720	11/13/2019	\$ 1,400.00
62	2020-62-435	SAM'S CLUB DIRECT	938/REFRESHMENTS/TOY/720	11/14/2019	\$ 99.90
62	2020-62-437	LOWE'S HOME CENTERS	963/SUPPLIES/GRADEL/720	11/11/2019	\$ 132.03
62	2020-62-438	JP MORGAN CHASE BANK	854/LUNCH/BREWSTER/720	11/19/2019	\$ 135.20
62	2020-62-439	SAM'S CLUB DIRECT	934/BLNKT SUPPLIES/REFRESH/STECKER/720	11/13/2019	\$ 515.08
62	2020-62-440	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	11/14/2019	\$ 147.05
62	2020-62-440	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	11/15/2019	\$ 5.69
62	2020-62-440	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	11/22/2019	\$ 32.70
62	2020-62-440	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	11/18/2019	\$ 21.82
62	2020-62-441	HOBBY LOBBY STORES INC	934/BLANKET DECORATIONS/STECKER/720	11/13/2019	\$ 350.88
62	2020-62-447	JP MORGAN CHASE BANK	938/REFRESHMENTS/TOY/720	11/15/2019	\$ 87.45
62	2020-62-448	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	10/16/2019	\$ 3,003.70
62	2020-62-448	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/13/2019	\$ 561.50
62	2020-62-448	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/13/2019	\$ 1,350.00
62	2020-62-448	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/18/2019	\$ 298.00
62	2020-62-448	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/20/2019	\$ 1,718.00

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62	2020-62-453	CARRIE MEEKS LLC	844/BLKT/SUPPLIES/720	10/27/2019	\$ 239.61
62	2020-62-455	JP MORGAN CHASE BANK	934/MEALS BOOT SCOOT/STECKER	11/18/2019	\$ 83.88
62	2020-62-456	JP MORGAN CHASE BANK	934/SUPPLIES FROM WALMART/STECKER	11/18/2019	\$ 161.97
62	2020-62-457	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/720	12/3/2019	\$ 1,080.34
62	2020-62-458	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	11/18/2019	\$ 300.00
62	2020-62-459	NORTHEASTERN STATE UNIVERSITY	934/PLC DUES/STECKER	11/19/2019	\$ 115.00
62	2020-62-465	ADA CITY SCHOOLS 1-19	934/OASC STATE FEES/STECKER	11/2/2019	\$ 600.00
62	2020-62-474	BRANDI RALEIGH/REFUND	893/934/REFUND/720	11/22/2019	\$ 9.00
62	2020-62-475	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	11/12/2019	\$ 4,417.95
62	2020-62-482	SAM'S CLUB DIRECT	902/SUPPLIES/GAGAJEWSKI/720	12/3/2019	\$ 131.76
62	2020-62-486	SAM'S CLUB DIRECT	896/SUPPLIES/TAYLOR/720	12/7/2019	\$ 455.92
62	2020-62-59	HOBBY LOBBY STORES INC	934/BLKT SUPPLIES/720	10/22/2019	\$ 154.80
62	2020-62-69	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	11/5/2019	\$ 40.00
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/30/2019	\$ 28.00
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/14/2019	\$ 150.00
62	2020-62-92	GORFAM MARKETING INC	925/BLKTMERCH/TIGER THREADS/720	11/12/2019	\$ 402.00
62	2020-62-94	COLLEGE ENTRANCE EXAMINATION BOARD	804/DUES/720	8/26/2019	\$ 400.00
62	2020-62-97	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	12/13/2019	\$ 8.66
62	2020-62-98	STORE SUPPLY WAREHOUSE LLC	925/BLKT FOR STORE SUPPLIES/TT	8/21/2019	\$ 66.32
62	2020-62-98	STORE SUPPLY WAREHOUSE LLC	925/BLKT/STORE SPLYS/TIGER THREADS/720	8/21/2019	\$ 66.32
62	2020-62-99	HOBBY LOBBY STORES INC	925/BLKT STORE SUPPLIES/TT/72	11/25/2019	\$ 14.38
65	2020-65-101	REASOR'S HOLDING COMPANY, INC	934/REFRESHMENTS/505	12/9/2019	\$ 69.58
65	2020-65-12	PALEN MUSIC CENTER	818/SUPPLIES/INSTR. REPAIR/PETTYS/	10/1/2019	\$ 86.78
65	2020-65-12	PALEN MUSIC CENTER	818/SUPPLIES/INSTR. REPAIR/PETTYS/	11/7/2019	\$ 78.18
65	2020-65-35	REASOR'S HOLDING COMPANY, INC	934/SNACKS/505	12/9/2019	\$ 20.62
65	2020-65-5	AVB BANK	892/BANK FEES/505	11/30/2019	\$ 11.08
65	2020-65-62	SAIED MUSIC COMPANY	818/BLANKET SUPPLIES/MUSIC/505	10/24/2019	\$ 102.24
65	2020-65-69	SCIENCE OLYMPIAD	893/929/REGISTRATION/505	12/2/2019	\$ 100.00
65	2020-65-72	CD FUND LLC	905/FUNDRAISER/505	10/1/2019	\$ 1,310.60
65	2020-65-74	DAYLIGHT DONUTS	892/DOOR WINNER/505	11/22/2019	\$ 48.00
65	2020-65-83	CHRISTOPHER S TURNER	928/FUNDRAISER/505	11/12/2019	\$ 1,134.00
65	2020-65-84	SAM'S CLUB DIRECT	825/WILLIAMS GRANT/ALLEN	11/15/2019	\$ 191.03
65	2020-65-85	JP MORGAN CHASE BANK	825/WILLIAMS GRANT/ALLEN	11/20/2019	\$ 55.80
65	2020-65-87	JP MORGAN CHASE BANK	897/TEACHER APP/505	11/22/2019	\$ 304.28
65	2020-65-88	REASOR'S HOLDING COMPANY, INC	897/TEACHER APP/505	12/3/2019	\$ 49.16
65	2020-65-88	REASOR'S HOLDING COMPANY, INC	897/TEACHER APP/505	12/3/2019	\$ 28.99
65	2020-65-89	SAM'S CLUB DIRECT	897/TEACHER APP/505	11/18/2019	\$ 141.22
65	2020-65-90	MAZZIO'S LLC	897/TEACHER APP/505	11/19/2019	\$ 227.32
65	2020-65-94	BERRY ENTERPRISES INC	938/STAFF ACTIVITY/505	12/9/2019	\$ 54.50
65	2020-65-95	SAM'S CLUB DIRECT	938/STAFF ACTIVITIES/505	12/2/2019	\$ 233.64
65	2020-65-96	REASOR'S HOLDING COMPANY, INC	938/STAFF ACTIVITY/505	12/3/2019	\$ 92.01
65	2020-65-98	DAYLIGHT DONUTS	938/DONUTS FOR STAFF/505	12/2/2019	\$ 64.00
65	2020-65-99	JACOB MEHLHOUSE	905/REPAIRS/505	12/5/2019	\$ 405.00
66	2020-66-104	TULSA AREA UNITED WAY	986/DONATIONS/520	12/17/2019	\$ 1,011.00
66	2020-66-14	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOREOGRAPHY/520	11/8/2019	\$ 418.75
66	2020-66-18	OKLAHOMA CHORAL DIRECTORS ASSOC	833/FEES/520	11/4/2019	\$ 375.00
66	2020-66-19	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	11/8/2019	\$ 60.87
66	2020-66-2	AVB BANK	892/BANK FEES/520	11/30/2019	\$ 12.58
66	2020-66-21	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	11/8/2019	\$ 300.00
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	11/18/2019	\$ 55.81
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	11/10/2019	\$ 26.72
66	2020-66-37	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/520	11/8/2019	\$ 83.06
66	2020-66-44	JACOB MEHLHOUSE	905/SUPPLIES/REPAIRS/520	10/26/2019	\$ 24.00
66	2020-66-45	TULSA AREA UNITED WAY	986/STAFF DONATIONS/520	12/17/2019	\$ 5.00
66	2020-66-71	LOWE'S HOME CENTERS	844/SUPPLIES/520	10/29/2019	\$ 64.50
66	2020-66-87	EAGLE FUND RAISING	905/FUNDRAISER/520	11/22/2019	\$ 1,199.20
66	2020-66-9	TSA	940/UNIFORMS/520	5/28/2019	\$ 150.00
66	2020-66-92	SAM'S CLUB DIRECT	897/EVENT/520	12/9/2019	\$ 20.94
66	2020-66-94	OKLAHOMA CHORAL DIRECTORS ASSOC	833/SUPPLIES/520	12/4/2019	\$ 105.00
67	2020-67-104	OKLAHOMA MUSIC EDUCATORS ASSOC	833/CHOIR/530	11/21/2019	\$ 750.00
67	2020-67-108	TULSA AREA UNITED WAY	986/UNITED WAY/530	12/18/2019	\$ 569.00

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67	2020-67-2	AVB BANK	892/BANK FEES/530	11/30/2019	\$ 18.76
67	2020-67-26	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	11/8/2019	\$ 80.00
67	2020-67-28	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	11/8/2019	\$ 80.00
67	2020-67-29	BA PUBLIC SCHOOLS-GENERAL FUND	818/BAND/530	11/8/2019	\$ 40.00
67	2020-67-30	STEFANIE LYN COTTRELL	818/BAND/530	11/18/2019	\$ 22.54
67	2020-67-32	CARRIE MEEKS LLC	844/DRAMA/530	10/27/2019	\$ 100.00
67	2020-67-38	ARROW FLOWER & GIFTS INC	938/STAFF/530	12/1/2019	\$ 72.95
67	2020-67-44	TULSA AREA UNITED WAY	986/TULSA UNITED WAY/530	12/18/2019	\$ 1.00
67	2020-67-55	ARROW FLOWER & GIFTS INC	938/STAFF/530	12/1/2019	\$ 62.95
67	2020-67-81	REASOR'S HOLDING COMPANY, INC	892/GENERAL/530	12/5/2019	\$ 11.53
67	2020-67-85	TWO CANDLE GUYS LLC	905/ORCHESTRA/530	11/20/2019	\$ 2,565.00
67	2020-67-86	SAM'S CLUB DIRECT	905/ORCHESTRA/530	12/2/2019	\$ 80.80
67	2020-67-86	SAM'S CLUB DIRECT	905/ORCHESTRA/530	12/3/2019	\$ 63.16
67	2020-67-86	SAM'S CLUB DIRECT	905/ORCHESTRA/530	11/24/2019	\$ 79.42
67	2020-67-92	PLAYSCRIPTS INC	844/DRAMA/530	11/18/2019	\$ 465.32
67	2020-67-94	SAM'S CLUB DIRECT	905/ORCHESTRA/530	11/24/2019	\$ 157.96
67	2020-67-95	JP MORGAN CHASE/ADMIRAL EXPRESS	897/NJHS/530	11/21/2019	\$ 401.08
67	2020-67-97	CARRIE MEEKS LLC	844/DRAMA/530	10/27/2019	\$ 1,595.96
68	2020-68-1	AVB BANK	892/BANK FEES/525	11/30/2019	\$ 34.84
68	2020-68-104	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/525	11/20/2019	\$ 88.94
68	2020-68-116	SUNSHINE PILOT SCREEN PRINTING	877/T-SHIRTS/525	12/6/2019	\$ 208.00
68	2020-68-117	OKLAHOMA MUSIC EDUCATORS ASSOC	833/REGISTRATION/525	11/21/2019	\$ 1,320.00
68	2020-68-34	MERICA MARIE HOGAN	844/SUPPLIES/525	11/22/2019	\$ 834.98
68	2020-68-43	OKLAHOMA MUSIC EDUCATORS ASSOC	833/REGISTRATION/525	11/21/2019	\$ 30.00
68	2020-68-67	OKLAHOMA TSA	940/REGISTRATION/525	10/8/2019	\$ 75.00
68	2020-68-69	MAZZIO'S LLC	978/PIZZA/525	10/22/2019	\$ 76.89
68	2020-68-75	EAGLE FUND RAISING	905/FUNDRAISER/525	11/15/2019	\$ 1,279.00
68	2020-68-76	CENTURY RESOURCES LLC	818/FUNDRAISER/525	11/27/2019	\$ 3,119.74
68	2020-68-83	SIGNATURE FUNDRAISING INC	833/FUNDRAISER/525	9/23/2019	\$ 1,674.75
68	2020-68-86	CD FUND LLC	844/FUNDRAISER/525	10/25/2019	\$ 1,381.50
68	2020-68-87	SCHOLASTIC CORPORATION	889/BOOK FAIR/525	11/7/2019	\$ 2,280.56
68	2020-68-88	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	11/5/2019	\$ 100.00
68	2020-68-89	NATIONAL ASSOCIATION FOR MUSIC ED	905/FEES/525	11/12/2019	\$ 132.00
68	2020-68-94	OK SECONDARY SCHOOL ACT ASSOC	818/ENTRY FEES/525	12/9/2019	\$ 110.00
68	2020-68-95	OK SECONDARY SCHOOL ACT ASSOC	818/FEES/525	11/11/2019	\$ 100.00
69	2020-69-1	AVB BANK	892/BANK FEES/510	11/30/2019	\$ 11.92
69	2020-69-11	JW PEPPER & SON INC	833/SHEET MUSIC/510	8/27/2019	\$ 132.18
69	2020-69-11	JW PEPPER & SON INC	833/SHEET MUSIC/510	8/28/2019	\$ 1,196.77
69	2020-69-11	JW PEPPER & SON INC	833/SHEET MUSIC/510	9/3/2019	\$ 119.86
69	2020-69-11	JW PEPPER & SON INC	833/SHEET MUSIC/510	10/22/2019	\$ 369.79
69	2020-69-17	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/510	11/8/2019	\$ 60.87
69	2020-69-28	TULSA AREA UNITED WAY	986/DONATION/510	12/17/2019	\$ 100.00
69	2020-69-41	REASOR'S HOLDING COMPANY, INC	892/TOY/CELEBRATION/510	10/29/2019	\$ 101.93
69	2020-69-47	REASOR'S HOLDING COMPANY, INC	889/DONUTS/510	12/3/2019	\$ 39.90
69	2020-69-61	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/510	12/3/2019	\$ 42.00
69	2020-69-62	QUALITY SIGNS AND BANNERS	892/TOY/POSTER/510	12/9/2019	\$ 99.00
69	2020-69-66	SAM'S CLUB DIRECT	905/FRSHMNTS/510	11/24/2019	\$ 176.54
69	2020-69-67	TULSA BAND INSTRUMENTS INC	905/INSTRMNT/510	11/29/2019	\$ 450.00
69	2020-69-68	JW PEPPER & SON INC	833/SHEET/MUSIC/510	11/21/2019	\$ 72.15
69	2020-69-70	DEMCO INC	889/SUPPLIES/510	11/21/2019	\$ 115.68
69	2020-69-72	TWO CANDLE GUYS LLC	905/FUNDRAISER/510	11/20/2019	\$ 2,555.00
69	2020-69-76	ALPHA AWARDS & ENGRAVING LLC	892/NAME/BADGE/510	11/25/2019	\$ 5.50
69	2020-69-80	SAM'S CLUB DIRECT	934/HOT/CHOCOLATE/510	12/7/2019	\$ 49.92
69	2020-69-83	PALEN MUSIC CENTER	818/SUPPLIES/510	12/9/2019	\$ 130.00
69	2020-69-85	NATIONAL ASSOCIATION FOR MUSIC ED	818/MEMBER/FEE/510	12/9/2019	\$ 132.00
69	2020-69-86	LOGO-WEAR INC	818/TSHIRTS/510	11/14/2019	\$ 1,407.75
69	2020-69-88	TULSA AREA UNITED WAY	986/DONATION/510	12/17/2019	\$ 500.00
70	2020-70-132	SCHOLASTIC CORPORATION	889/ FALL BOOK FAIR BOOKS/ 175	10/22/2019	\$ 150.00
70	2020-70-134	OTC BRANDS INC	892/ STUDENT BIRTHDAY ITEMS/ 175	9/24/2019	\$ 267.58
70	2020-70-14	STORE SUPPLY WAREHOUSE LLC	892/SUPPLIES/170	12/2/2019	\$ 71.98
70	2020-70-15	WILJACKAL LLC FRECKLES	892/FUNDRAISER/170	11/15/2019	\$ 517.50

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70	2020-70-173	TULSA AREA UNITED WAY	70/UNITED WAY STAFF FUNDRAISER/110	12/17/2019	\$ 1.00
70	2020-70-181	TEAM NEXT LEVEL INC	892/TOMLUNCHEON/215	11/22/2019	\$ 51.73
70	2020-70-213	WILJACKAL LLC FRECKLES	892/BLANKET/ FUNDRAISER/135	10/24/2019	\$ 645.30
70	2020-70-213	WILJACKAL LLC FRECKLES	892/BLANKET/ FUNDRAISER/135	9/27/2019	\$ 645.30
70	2020-70-225	TULSA AREA UNITED WAY	986/UNITED WAY/220	12/17/2019	\$ 50.00
70	2020-70-233	JANA LEE WILLIAMS	892/MICE/215	12/2/2019	\$ 329.67
70	2020-70-247	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	12/11/2019	\$ 30.44
70	2020-70-253	TULSA AREA UNITED WAY	986/UNITED WAY/135	12/17/2019	\$ 1.00
70	2020-70-255	TULSA AREA UNITED WAY	832/UNTIEDWAYFUNDRAISER/120	12/10/2019	\$ 280.00
70	2020-70-267	BKL MANAGEMENT INC	892/CONFERENCE NIGHT TEACHER DINNERS/140	10/10/2019	\$ 327.00
70	2020-70-275	TULSA AREA UNITED WAY	986/UNITEDWAY/125	10/2/2019	\$ 776.03
70	2020-70-282	LAKESHORE EQUIPMENT CO	892/SUPPLIES/135	10/3/2019	\$ 78.82
70	2020-70-287	ALPHA AWARDS & ENGRAVING LLC	938/TOYPLAQUE/215	11/7/2019	\$ 52.00
70	2020-70-287	ALPHA AWARDS & ENGRAVING LLC	938/TOYPLAQUE/215	11/12/2019	\$ 10.00
70	2020-70-293	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	10/17/2019	\$ 121.74
70	2020-70-298	REASOR'S HOLDING COMPANY, INC	938/FLOWERS MISC/135	11/21/2019	\$ 16.98
70	2020-70-304	WILJACKAL LLC FRECKLES	BLANKET/CUSTARD SALES AUG-DEC 2019/140	11/22/2019	\$ 338.40
70	2020-70-323	TFD UNLIMITED LLC	892/EARBUDS/220	10/25/2019	\$ 33.55
70	2020-70-335	TIGER THREADS	938/TOYRUNNERUP/215	10/23/2019	\$ 25.00
70	2020-70-340	REASOR'S HOLDING COMPANY, INC	938/BLKT/REFRESH/SUPPLIES/MISC/135	12/4/2019	\$ 2.65
70	2020-70-345	TULSA AREA UNITED WAY	986/UNITEDWAY/205	12/10/2019	\$ 236.00
70	2020-70-347	AMERICA'S FOUNDATION FOR CHESS	892/FIRST MOVE CHESS FOR SAMPSON/220	10/14/2019	\$ 225.00
70	2020-70-350	MACIE PUBLISHING CO., INC.	892/MUSICALRECORDERS/150	10/18/2019	\$ 811.19
70	2020-70-353	LIVESAY ORCHARDS	892/STUDENTFEES/205	11/6/2019	\$ 642.00
70	2020-70-354	TULSA AREA UNITED WAY	986/UNITED WAY/135	12/17/2019	\$ 1,285.00
70	2020-70-38	STACY LYN STROW	892/STARSHAPEDSTICKYNOTESFROMAMAZON/165	8/6/2019	\$ 39.96
70	2020-70-380	JANA LEE WILLIAMS	892/TIGERTUNESHIRT/215	10/21/2019	\$ 90.00
70	2020-70-381	KISS INST FOR PRACTICAL ROBOTICS	877/BATTERIES FOR ROBOTICS/220	10/25/2019	\$ 147.80
70	2020-70-401	WILJACKAL LLC FRECKLES	833/SUPPLIES/520	11/15/2019	\$ 284.40
70	2020-70-401	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/125	12/13/2019	\$ 286.20
70	2020-70-402	CEREBELLUM CORPORATION	889/VIDEOS/205	11/5/2019	\$ 85.82
70	2020-70-407	REASOR'S HOLDING COMPANY, INC	892/VETERANS/165	11/10/2019	\$ 188.21
70	2020-70-407	REASOR'S HOLDING COMPANY, INC	892/VETERANS/165	11/7/2019	\$ 86.04
70	2020-70-407	REASOR'S HOLDING COMPANY, INC	892/VETERANS/165	11/10/2019	\$ (4.88)
70	2020-70-408	CNP CATERING	938/T.O.Y. MEAL/200	11/20/2019	\$ 268.50
70	2020-70-409	OFFICE DEPOT INC	892/OFFICE SUPPLIES/135	10/28/2019	\$ 10.29
70	2020-70-409	OFFICE DEPOT INC	892/OFFICE SUPPLIES/135	10/25/2019	\$ 64.99
70	2020-70-414	REASOR'S HOLDING COMPANY, INC	892/ BLANKET/ 175	12/3/2019	\$ 47.35
70	2020-70-416	DEMCO INC	889/MEDIA SUPPLIES/220	11/11/2019	\$ 890.85
70	2020-70-417	WILJACKAL LLC FRECKLES	892/FUNDRAISER/BLKT/150	11/22/2019	\$ 273.60
70	2020-70-421	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTS/WARRENSHOWER/150	12/3/2019	\$ 51.34
70	2020-70-424	REASOR'S HOLDING COMPANY, INC	892/VETERANS/120	11/10/2019	\$ 92.54
70	2020-70-427	BERRY ENTERPRISES INC	892/ POPCORN/ 175	11/22/2019	\$ 8.50
70	2020-70-431	REASOR'S HOLDING COMPANY, INC	938/DARNELLBABYSHOWER/150	12/3/2019	\$ 61.81
70	2020-70-435	REASOR'S HOLDING COMPANY, INC	892/VETERANDAY/125	11/10/2019	\$ 101.23
70	2020-70-437	OTC BRANDS INC	892/STUDENTREWARDS/165	11/1/2019	\$ 177.42
70	2020-70-440	REASOR'S HOLDING COMPANY, INC	938/WEDDINGSHOWER/205	11/20/2019	\$ 74.60
70	2020-70-441	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CHROMEBOOKACCESSORIES/165	11/1/2019	\$ 376.43
70	2020-70-444	RENAISSANCE LEARNING INC	889/LIBRARY SUPPLIES/200	11/1/2019	\$ 120.99
70	2020-70-450	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBCOVERAGE/125	12/11/2019	\$ 131.89
70	2020-70-453	REASOR'S HOLDING COMPANY, INC	892/AP MEETING/220	12/3/2019	\$ 118.54
70	2020-70-455	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/140	10/23/2019	\$ 3,426.11
70	2020-70-461	HOBBY LOBBY STORES INC	892/PAINTSUPPLIESRIVERROCK/165	11/14/2019	\$ 61.50
70	2020-70-466	JP MORGAN CHASE BANK	892/CLASSROOM SUPPLIES/200	11/10/2019	\$ 494.07
70	2020-70-470	DEMCO INC	889/MEDIA/125	11/8/2019	\$ 68.13
70	2020-70-475	SCHOLASTIC CORPORATION	889/BOOKFAIRPAYMENT/120	10/21/2019	\$ 1,857.33
70	2020-70-476	DONNA GAYLE MURRAY	892/REIMBURSEMENT/PE/150	12/11/2019	\$ 868.30
70	2020-70-481	AMANDA FRANCINE BOWSER	938/CHRISTMASPARTY/215	12/5/2019	\$ 92.82
70	2020-70-488	BLICK ART MATERIALS LLC	892/SQUAREONEARTSUPPLIES/120	11/14/2019	\$ 272.20
70	2020-70-488	BLICK ART MATERIALS LLC	892/SQUAREONEARTSUPPLIES/120	11/21/2019	\$ 65.46
70	2020-70-489	REASOR'S HOLDING COMPANY, INC	895/PRINCIPALMTGREFRESHMENTS/120	11/13/2019	\$ 80.25

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70	2020-70-490	CERAMIC COTTAGE INC	892/ARTSUPPLY/120	11/26/2019	\$ 100.00
70	2020-70-493	RENAISSANCE LEARNING INC	892/SUBSCRIPTION/160	11/13/2019	\$ 1,034.00
70	2020-70-495	BARNES & NOBLE INC	892/SUPPLIES/170	11/15/2019	\$ 42.00
70	2020-70-500	THE PROPHET CORPORATION	892/PESUPPLIES/125	11/14/2019	\$ 111.03
70	2020-70-503	SAM'S CLUB DIRECT	938/SUPPLIES/180	11/18/2019	\$ 110.60
70	2020-70-507	HARCOURT INDUSTRIES INC	892/PENCILS FUNDRAISER/160	12/3/2019	\$ 172.80
70	2020-70-51	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	12/3/2019	\$ 69.04
70	2020-70-51	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	10/29/2019	\$ 74.98
70	2020-70-511	PROMOZ SCREEN PRINTING INC	892/T.SHIRTS/135	11/19/2019	\$ 2,548.30
70	2020-70-514	WILJACKAL LLC FRECKLES	877/ROBOTICS FRECKLES FUND RAISER/220	11/14/2019	\$ 240.30
70	2020-70-516	HOBBY LOBBY STORES INC	892/INCENTIVEPRIZES/150	11/21/2019	\$ 81.42
70	2020-70-517	SAM'S CLUB DIRECT	892/STEM NIGHT SUPPLIES/180	11/20/2019	\$ 639.00
70	2020-70-520	WILJACKAL LLC FRECKLES	892/FRECKLES FUND RAISER/220	10/4/2019	\$ 362.70
70	2020-70-523	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTS/150	12/3/2019	\$ 40.98
70	2020-70-524	DONNA GAYLE MURRAY	892/SOUNDSYSTEM/150	12/7/2019	\$ 569.00
70	2020-70-525	SCHOOL SPECIALTY INC	889/HEADPHONES/200	11/21/2019	\$ 634.10
70	2020-70-528	REASOR'S HOLDING COMPANY, INC	892/POCLOSEDINERROR/125	10/1/2019	\$ 21.61
70	2020-70-528	REASOR'S HOLDING COMPANY, INC	892/POCLOSEDINERROR/125	10/29/2019	\$ 42.51
70	2020-70-529	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	11/21/2019	\$ 186.13
70	2020-70-529	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	11/22/2019	\$ 7.38
70	2020-70-529	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	11/25/2019	\$ 2.46
70	2020-70-530	NATIONAL GEOGRAPHY BEE	892/GEOBEE FOR 5TH GRADE/220	11/13/2019	\$ 120.00
70	2020-70-532	WILJACKAL LLC FRECKLES	892/FUNDRAISER/ 150	12/6/2019	\$ 280.80
70	2020-70-534	SCHOLASTIC CORPORATION	889/ FALL BOOK FAIR BOOKS/ 175	10/22/2019	\$ 3,637.66
70	2020-70-540	LIGHTSPEED TECHNOLOGIES	892/SMARTBOARDBATTERIES/205	12/4/2019	\$ 120.00
70	2020-70-552	CHICK-FIL-A BROKEN ARROW	892/PDMEETING/150	12/3/2019	\$ 105.75
70	2020-70-553	LOS CABOS	938/SUPPLIES/170	12/6/2019	\$ 468.32
70	2020-70-559	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	12/4/2019	\$ 33.13
70	2020-70-559	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	12/5/2019	\$ 65.04
70	2020-70-560	SAM'S CLUB DIRECT	938/HOSPITALITY SUPPLIES/180	12/5/2019	\$ 71.32
70	2020-70-562	RIB CRIB BBQ INC	938/STAFF CHRISTMAS PARTY/220	12/6/2019	\$ 177.25
70	2020-70-565	MAZZIO'S LLC	892/5THADVISORYLUNCH/125	12/6/2019	\$ 44.00
70	2020-70-566	SAM'S CLUB DIRECT	938/FRIENDSHIP/125	12/10/2019	\$ 107.32
70	2020-70-567	SCHOLASTIC CORPORATION	889/BOOKFAIRFUNDRAISER/125	11/18/2019	\$ 2,597.66
70	2020-70-569	REASOR'S HOLDING COMPANY, INC	938/XMASPARTY/120	12/5/2019	\$ 164.43
70	2020-70-572	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	12/6/2019	\$ 291.02
70	2020-70-574	BROKEN ARROW PUBLIC SCHOOLS	892/PAPER/125	12/11/2019	\$ 272.00
70	2020-70-575	WILJACKAL LLC FRECKLES	892/FRECKLES FUND RAISER/220	12/6/2019	\$ 350.10
70	2020-70-577	HOBBY LOBBY STORES INC	889/SUPPLIES/160	12/10/2019	\$ 199.61
70	2020-70-585	REASOR'S HOLDING COMPANY, INC	938/FLOWERSGUTHRIE/205	12/5/2019	\$ 20.98
70	2020-70-590	WILJACKAL LLC FRECKLES	892/FRECKLES/215	12/6/2019	\$ 430.20
70	2020-70-591	TULSA AREA UNITED WAY	986/UNITEDWAY/215	12/9/2019	\$ 165.00
70	2020-70-595	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	12/16/2019	\$ 466.20
70	2020-70-598	GONOODLE INC	892/STUDENTSUBSCRIPTION/205	12/10/2019	\$ 1,000.00
70	2020-70-60	WILJACKAL LLC FRECKLES	892/FUNDRAISER/135	11/21/2019	\$ 645.30
70	2020-70-606	HOBBY LOBBY STORES INC	892/ HOLIDAY PAPER GOODS/ 175	12/10/2019	\$ 41.39
70	2020-70-608	HOBBY LOBBY STORES INC	938/ STAFF MORALE/ 175	12/10/2019	\$ 23.97
70	2020-70-612	TULSA AREA UNITED WAY	70/UNITED WAY STAFF FUNDRAISER/110	12/17/2019	\$ 719.00
70	2020-70-616	TULSA AREA UNITED WAY	986/CLEAR ACCOUNT/135	12/17/2019	\$ 12.00
70	2020-70-624	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/220	12/17/2019	\$ 110.00
70	2020-70-626	WILJACKAL LLC FRECKLES	892/DECFRECKLES/165	12/13/2019	\$ 346.50
70	2020-70-638	TULSA AREA UNITED WAY	986/ UNITED WAY/ 175	12/16/2019	\$ 60.00
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	12/9/2019	\$ 37.56
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	12/13/2019	\$ 15.21
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	12/13/2019	\$ 9.05
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	12/3/2019	\$ 76.59
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	12/3/2019	\$ 159.73
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	12/3/2019	\$ 333.79
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	12/3/2019	\$ 185.65
72	2020-72-24	CHILD NUTRITION PROGRAMS DEPT	982/STUDENT MEALS AND SNACKS/082	11/30/2019	\$ 17,532.55
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	11/8/2019	\$ 1,400.35

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72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	11/8/2019	\$ 52.48
72	2020-72-30	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	12/1/2019	\$ 67,113.29
72	2020-72-30	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	12/1/2019	\$ 8,109.85
72	2020-72-32	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	11/30/2019	\$ 4,582.50
73	2020-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	12/13/2019	\$ 7.23
73	2020-73-3	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	11/15/2019	\$ 127.31
73	2020-73-3	REASOR'S HOLDING COMPANY, INC	892/BLANKET/075/AL	11/4/2019	\$ 76.49
74	2020-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	12/13/2019	\$ 8.45
74	2020-74-20	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB 10/31/19/725/AL	11/8/2019	\$ 60.87
74	2020-74-24	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB FOR TRIP ON 10/23/19	11/8/2019	\$ 60.87
74	2020-74-25	DEANAN PRODUCTS INC	854/FUNDRAISER/725/AL	10/22/2019	\$ 65.00
74	2020-74-26	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/725/AL	10/30/2019	\$ 199.19
74	2020-74-29	DAVE & BUSTER'S	934/REWARD TRIP/725/AL	12/4/2019	\$ 306.21
74	2020-74-39	TULSA AREA UNITED WAY	986/UNITED WAY/725/AL	12/18/2019	\$ 90.00
75	2020-75-101	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	9/12/2019	\$ 234.00
75	2020-75-101	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	10/10/2019	\$ 243.00
75	2020-75-101	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	11/7/2019	\$ 238.50
75	2020-75-101	WILJACKAL LLC FRECKLES	892/FUNDRAISER/100	12/12/2019	\$ 229.50
75	2020-75-103	HOBBY LOBBY STORES INC	892/SUPPLIES/100	12/2/2019	\$ 44.92
75	2020-75-103	HOBBY LOBBY STORES INC	892/SUPPLIES/100	12/3/2019	\$ 25.18
75	2020-75-103	HOBBY LOBBY STORES INC	892/SUPPLIES/100	12/3/2019	\$ 45.80
75	2020-75-103	HOBBY LOBBY STORES INC	892/SUPPLIES/100	12/3/2019	\$ 44.77
75	2020-75-107	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/105	12/10/2019	\$ 1,113.50
75	2020-75-110	TULSA AREA UNITED WAY	986/UNITEDWAY/100	12/11/2019	\$ 660.00
75	2020-75-114	LOWE'S HOME CENTERS	892/SUPPLIES/100	11/20/2019	\$ 83.16
75	2020-75-125	JP MORGAN CHASE BANK	892/FAIRY DUST TEACHING WEBINAR/103	10/30/2019	\$ 57.00
75	2020-75-128	SOUTHPAW ENTERPRISES	892/EXTENDER FOR CLASS SWING/105	11/5/2019	\$ 135.66
75	2020-75-130	DEBORAH DIANE MCCLELLAN	938/STAFF EVENT EXTRACURRICULAR/103	12/10/2019	\$ 29.87
75	2020-75-137	LOWE'S HOME CENTERS	892/OUTDOOR CLASS SUPPLY/103	11/8/2019	\$ 269.16
75	2020-75-140	HOBBY LOBBY STORES INC	892/POLAR EXPRESS DAY/107	11/15/2019	\$ 90.87
75	2020-75-140	HOBBY LOBBY STORES INC	892/POLAR EXPRESS DAY/107	12/5/2019	\$ 48.56
75	2020-75-142	HOBBY LOBBY STORES INC	892/WINTER CLASSRM CRAFTS/103	11/19/2019	\$ 107.92
75	2020-75-143	SOUTHPAW ENTERPRISES	892/EQUIPMENT FOR SWING/105	11/18/2019	\$ 119.00
75	2020-75-146	JP MORGAN CHASE BANK	892/SUPPLIES/100	11/22/2019	\$ 117.00
75	2020-75-147	DELUXE SMALL BUSINESS SALES INC	892/SUPPLIES/100	11/20/2019	\$ 84.07
75	2020-75-149	SCHOOL SPECIALTY INC	892/WINTER CRAFTS FOR KIDS/103	11/20/2019	\$ 137.53
75	2020-75-15	HOBBY LOBBY STORES INC	892/CLASS, INSTR., & PD SUPPLIES/105	11/30/2019	\$ 224.77
75	2020-75-155	EARLYCHILDHOOD LLC	892/WINTER ART CRAFT/103	11/23/2019	\$ 176.60
75	2020-75-158	OTC BRANDS INC	938/HOLIDAY STAFF EVT/103	11/26/2019	\$ 42.14
75	2020-75-159	RIB CRIB BBQ INC	938/HOLIDAY STAFF LUNCH/103	12/6/2019	\$ 115.12
75	2020-75-160	SAM'S CLUB DIRECT	892/WINTER PROF DEV AND SUPPLY/103	12/6/2019	\$ 443.70
75	2020-75-161	SAM'S CLUB DIRECT	938/CHRISTMAS PARTY FOR STAFF/107	12/6/2019	\$ 141.28
75	2020-75-163	HOBBY LOBBY STORES INC	892/WINTER EVENT SUPPLY/103	12/4/2019	\$ 175.66
75	2020-75-163	HOBBY LOBBY STORES INC	892/WINTER EVENT SUPPLY/103	12/5/2019	\$ 23.31
75	2020-75-164	SAM'S CLUB DIRECT	938/HOSPITALITY/100	12/10/2019	\$ 188.49
75	2020-75-166	DEBORAH DIANE MCCLELLAN	892/DEC13 TRAVEL TO OKC/103	12/13/2019	\$ 128.76
75	2020-75-51	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	11/23/2019	\$ 9.27
75	2020-75-57	LAKESHORE EQUIPMENT CO	892/2 SENSORY TABLE W/LIDS CLSSRMS/107	9/5/2019	\$ 222.26
75	2020-75-68	REASOR'S HOLDING COMPANY, INC	892/SCHOOL FAMILY EVENTS/105	10/13/2019	\$ 3.88
75	2020-75-69	REASOR'S HOLDING COMPANY, INC	938/STAFF REFR. & INCENTIVES/105	10/13/2019	\$ 44.40
75	2020-75-79	REASOR'S HOLDING COMPANY, INC	892/TOY/100	10/15/2019	\$ 83.93
75	2020-75-84	LAKESHORE EQUIPMENT CO	892/SUPPLIES/100	9/30/2019	\$ 662.85
75	2020-75-87	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SUPPLIES/107	10/15/2019	\$ 78.37
76	2020-76-1	BANK OF OKLAHOMA	892/BANK FEES/700	12/13/2019	\$ 28.18
76	2020-76-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/PROVISIONAL/BAND/700	12/11/2019	\$ 440.00
76	2020-76-31	CARRIE MEEKS LLC	844/DRAMA FUNDRAISER/700	10/27/2019	\$ 100.00
76	2020-76-34	JW PEPPER & SON INC	818/MUSIC/700	10/2/2019	\$ 255.47
76	2020-76-34	JW PEPPER & SON INC	818/MUSIC/700	10/25/2019	\$ 100.99
76	2020-76-46	JW PEPPER & SON INC	833/CHOIR MUSIC/700	10/23/2019	\$ 405.89
76	2020-76-5	SAIED MUSIC COMPANY	818/INSTRUMENTS,MUSIC,PARTS,EQUIP/700	9/25/2019	\$ 4,420.51
76	2020-76-53	GINGER DIXON/REFUND	818/REFUND/700	10/29/2019	\$ 100.00

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76	2020-76-57	CD FUND LLC	818/FUNDRAISER/700	11/18/2019	\$ 4,895.00
76	2020-76-58	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTER CLASSES/700	12/11/2019	\$ 2,593.68
76	2020-76-59	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBSTITUTE/700	12/11/2019	\$ 121.74
76	2020-76-62	CARRIE MEEKS LLC	844/DRAMA FUNDRAISER/700	10/27/2019	\$ 862.80
76	2020-76-63	WILLIAM A CHAMBERS	897/NJHS/700	12/3/2019	\$ 100.12
76	2020-76-64	LEE & JEONG INC	897/REWARD/700	12/8/2019	\$ 250.00
76	2020-76-65	HEUER PUBLISHING LLC	844/SPRING PLAY/700	11/21/2019	\$ 313.75
76	2020-76-66	TROY M ROUNTREE	892/RETIREMENT GIFTS/700	12/2/2019	\$ 110.98
76	2020-76-70	LEE & JEONG INC	897/REWARD/700	12/8/2019	\$ 110.00
76	2020-76-72	WILLIAM A CHAMBERS	811/MEMBERSHIP/700	12/5/2019	\$ 191.88
76	2020-76-73	NATIONAL ASSOCIATION FOR MUSIC ED	833/MEMBERSHIP DUES/700	11/14/2019	\$ 32.00
76	2020-76-74	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/700	12/9/2019	\$ 90.56
76	2020-76-75	BIXBY PUBLIC SCHOOLS	892/ABLE CONFERENCE DUES/700	11/26/2019	\$ 100.00
76	2020-76-76	WILLIAM A CHAMBERS	938/SUPPLIES FOR COFFEE BAR/700	12/16/2019	\$ 200.00
76	2020-76-8	BARNETT MUSICAL INDUSTRIES	818/INSTRUMENT ACCESSORIES/700	10/21/2019	\$ 986.00
76	2020-76-9	PALEN MUSIC CENTER	818/INSTRUMENT ACCESSORIES/700	11/14/2019	\$ 258.50
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	11/25/2019	\$ 9,624.53
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	12/16/2019	\$ 8,388.24
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	12/2/2019	\$ 13,669.63
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	12/4/2019	\$ 1,313.82
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	12/9/2019	\$ 6,649.60

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