

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-1004	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	11/5/2019	\$ 68.21
11	2020-11-1045	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/31/2019	\$ 97.92
11	2020-11-1045	OKLAHOMA KENWORTH INC	155/BLKT/TRUCK RENTAL/720	10/28/2019	\$ 581.40
11	2020-11-105	CELLCO PARTNERSHIP	162/ANNUAL DATA PLAN/050	11/6/2019	\$ 40.01
11	2020-11-1057	KIMBERLY CHRISTINA ARCHER	153/BLKT/TRAVEL/200	11/10/2019	\$ 182.77
11	2020-11-1058	DANESE S TANNER	153/BLKT/TRAVEL/505	11/10/2019	\$ 176.00
11	2020-11-1060	SAMANTHA JO TROUTMAN	153/BLKT/TRAVEL/160	11/10/2019	\$ 233.59
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	10/30/2019	\$ 11.60
11	2020-11-1065	BENJAMIN A LAWSON	621/BLKT/MILEAGE REIMB/125	10/30/2019	\$ 6.96
11	2020-11-1070	JAMES W MOORE	039/CONTRACT/BAND/720	11/1/2019	\$ 2,500.00
11	2020-11-1094	JAMIE LYNN ARTIS	153/BLKT/TRAVEL/180	11/12/2019	\$ 182.56
11	2020-11-1095	HEATHER LAFAE TATE	153/BLKT/TRAVEL/165	11/12/2019	\$ 240.61
11	2020-11-1096	KELLI A SAITAS	153/BLKT/TRAVEL/160	11/12/2019	\$ 153.73
11	2020-11-1097	JENNIFER LYNN ONEILL	153/BLKT/TRAVEL/135	11/12/2019	\$ 157.28
11	2020-11-1108	AMANDA RONI SUMMERS	121/BLKT/TRAVEL/720	10/31/2019	\$ 238.19
11	2020-11-1109	SHARON L JAMES	121/BLKT/TRAVEL/052	10/31/2019	\$ 212.45
11	2020-11-1118	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	11/4/2019	\$ 579.00
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	11/5/2019	\$ 74.14
11	2020-11-112	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/050	11/13/2019	\$ 34.02
11	2020-11-1123	SAM'S CLUB DIRECT	511/BLKT/PARENT NIGHT/SUPPLIES/140	9/23/2019	\$ 77.90
11	2020-11-114	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/050	11/4/2019	\$ 24.00
11	2020-11-1148	JURY ENSZ	572/BLKT/TRAVEL/220	10/26/2019	\$ 151.22
11	2020-11-1150	MILLI MIRANDA REYNOLDS	572/BLKT/TRAVEL/170	10/26/2019	\$ 138.04
11	2020-11-1151	ABIGAIL K WADE	572/BLKT/TRAVEL/220	10/26/2019	\$ 159.06
11	2020-11-1159	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	11/4/2019	\$ 64.58
11	2020-11-1160	LESA MARIE MOORE	089/BLKT/MILEAGE REIMB/720	11/4/2019	\$ 65.02
11	2020-11-1178	C & C TILE & CARPET CO	035/SUPPLIES/720	9/10/2019	\$ 129.00
11	2020-11-1185	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	10/30/2019	\$ 1,080.00
11	2020-11-1185	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	10/30/2019	\$ 235.00
11	2020-11-119	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/050	11/11/2019	\$ 51.00
11	2020-11-1204	NASCO EDUCATION LLC	001/ART/SUPPLIES/160	9/24/2019	\$ 606.68
11	2020-11-1204	NASCO EDUCATION LLC	001/ART/SUPPLIES/160	10/3/2019	\$ 7.36
11	2020-11-1218	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/725	10/30/2019	\$ 30.00
11	2020-11-1256	SCHOLASTIC LIBRARY PUBLISHING	001/PUBLICATIONS/520	10/15/2019	\$ 326.87
11	2020-11-1257	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	9/24/2019	\$ 318.40
11	2020-11-1324	CDW LLC	001/SUPPLIES/220	10/17/2019	\$ 30.70
11	2020-11-1355	NATHALIE JEAN BRASSFIELD	511/BLKT/TRAVEL/050	11/5/2019	\$ 303.98
11	2020-11-1357	VALERI L RADFORD	511/BLKT/TRAVEL/510	11/5/2019	\$ 306.94
11	2020-11-1362	AMAZON.COM LLC	001/BOOKS/530	10/1/2019	\$ 209.86
11	2020-11-1367	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/105	10/10/2019	\$ 1,134.44
11	2020-11-1376	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/510	10/31/2019	\$ 99.60
11	2020-11-1378	FISHER SCIENCE EDUCATION	001/SCIENCE/SUPPLIES/505	10/3/2019	\$ 30.98
11	2020-11-1379	SAM'S CLUB DIRECT	001/SCIENCE/SUPPLIES/505	10/12/2019	\$ 164.34
11	2020-11-1380	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/140	10/21/2019	\$ 30.00
11	2020-11-1385	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	10/7/2019	\$ 2,000.00
11	2020-11-1389	NATHALIE JEAN BRASSFIELD	003/BLKT/TRAVEL/052	10/4/2019	\$ 139.36
11	2020-11-1391	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	10/31/2019	\$ 58.21
11	2020-11-1392	AMAZON.COM LLC	163/TECH SUPPLIES/USB CABLE/030	10/4/2019	\$ 16.99
11	2020-11-1393	JP MORGAN CHASE BANK	572/WEBINAR REGISTRATION/053	10/8/2019	\$ 250.00
11	2020-11-1397	JENNIFER LYN BETSWORTH	003/BLKT/TRAVEL/052	11/4/2019	\$ 182.42
11	2020-11-1398	KELLI ANN BURNETT	003/BLKT/TRAVEL/052	11/4/2019	\$ 28.74
11	2020-11-1399	KRISTI HUGHES	003/BLKT/TRAVEL/052	11/4/2019	\$ 27.43
11	2020-11-1400	B & L PRINTING	089/POSTERS/720	10/4/2019	\$ 100.00
11	2020-11-1401	ARYN N GATTIS	541/BLKT/TRAVEL/053	10/20/2019	\$ 330.99
11	2020-11-1402	STEPHANIE BILLS-BRADLEY	541/BLKT/TRAVEL/053	10/20/2019	\$ 974.00
11	2020-11-1407	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	10/22/2019	\$ 25.52
11	2020-11-1411	AMANDA RONI SUMMERS	412/BLKT/TRAVEL/720	11/12/2019	\$ 102.97
11	2020-11-1412	JP MORGAN CHASE BANK	161/PHOTO PRINT/SUPT/050	10/10/2019	\$ 74.99
11	2020-11-1414	KRISTIN BROOKE HENNESS	120/BLKT/TRAVEL/052	10/29/2019	\$ 155.37
11	2020-11-1415	JENNIFER LIN PETERSON	120/BLKT/TRAVEL/052	10/29/2019	\$ 60.12
11	2020-11-1416	KAJEET INC	552/511/SMARTSPOTS DATAPLAN/053	10/10/2019	\$ 2,561.75

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11	2020-11-1418	TINISHA RAE MITCHELL	089/BLKT/EMBROIDERY/UNIFORMS/720	11/1/2019	\$ 518.00
11	2020-11-1420	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	11/7/2019	\$ 750.00
11	2020-11-1421	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	10/7/2019	\$ 1,560.00
11	2020-11-1421	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	11/7/2019	\$ 1,120.00
11	2020-11-1423	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/050	10/29/2019	\$ 239.00
11	2020-11-1424	NATHALIE JEAN BRASSFIELD	572/BLKT/TRAVEL/053	10/19/2019	\$ 284.21
11	2020-11-1425	JENNIFER LYN BETSWORTH	572/BLKT/TRAVEL/053	10/19/2019	\$ 120.89
11	2020-11-1426	KELLI ANN BURNETT	572/BLKT/TRAVEL/053	10/19/2019	\$ 143.75
11	2020-11-1428	KIMBERLY KAY SCHEIN	572/BLKT/TRAVEL/720	10/18/2019	\$ 151.80
11	2020-11-1429	LINDSEY E JOHNSON	572/BLKT/TRAVEL/510	10/18/2019	\$ 147.13
11	2020-11-143	CELLCO PARTNERSHIP	061/BLKT/DATA PLANS/050	11/6/2019	\$ 200.05
11	2020-11-1430	TIFFANY JEAN GREEN	572/BLKT/TRAVEL/220	10/18/2019	\$ 230.07
11	2020-11-1431	AMAZON.COM LLC	120/BOOKS/INSTRUC SPEC/215	10/10/2019	\$ 70.18
11	2020-11-1432	AMAZON.COM LLC	001/WIRELESS MOUSE/165	10/10/2019	\$ 99.90
11	2020-11-1433	AMAZON.COM LLC	001/DOCUMENT CAMERAS/150	10/10/2019	\$ 380.00
11	2020-11-1435	PACPARTS INC	001/REMOTE CONTROL/135	10/28/2019	\$ 39.13
11	2020-11-1436	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/165	10/11/2019	\$ 182.08
11	2020-11-1436	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/165	10/14/2019	\$ 157.40
11	2020-11-1438	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	10/10/2019	\$ 128.55
11	2020-11-1439	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	10/11/2019	\$ 198.42
11	2020-11-144	DEBORAH KAY HILL	061/BLKT/MILEAGE REIMB/050	11/6/2019	\$ 23.78
11	2020-11-1440	LITERACY RESOURCES INC	001/BOOKS/150	10/10/2019	\$ 256.77
11	2020-11-1441	STAR AUTISM SUPPORT INC	201/SUPPLIES/165201/SUPPLIES/165	10/15/2019	\$ 574.20
11	2020-11-1442	AMAZON.COM LLC	201/SUPPLIES/165	11/11/2019	\$ 106.27
11	2020-11-1443	AMAZON.COM LLC	152/SPED/SUPPLIES/165	10/10/2019	\$ 65.07
11	2020-11-1444	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/160	10/16/2019	\$ 35.00
11	2020-11-1446	SCHOOL SPECIALTY INC	001/HEADPHONES/160	10/11/2019	\$ 1,056.36
11	2020-11-1447	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/165	10/11/2019	\$ 50.54
11	2020-11-1447	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/23/2019	\$ 24.18
11	2020-11-1448	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/520	10/11/2019	\$ 296.25
11	2020-11-1448	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	10/14/2019	\$ 259.04
11	2020-11-1449	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/NURSE/720	10/11/2019	\$ 71.84
11	2020-11-145	COREY LYN WAGNER	082/BLKT/MILEAGE REIMB/082	11/6/2019	\$ 50.66
11	2020-11-1450	AMAZON.COM LLC	001/SUPPLIES/530	10/10/2019	\$ 383.62
11	2020-11-1451	AMAZON.COM LLC	001/CABLE/SCIENCE/720	10/10/2019	\$ 29.99
11	2020-11-1452	HOUGHTON MIFFLIN HARCOURT PUB CO	121/BOOKS/MATH/520	10/10/2019	\$ 479.85
11	2020-11-1452	HOUGHTON MIFFLIN HARCOURT PUB CO	121/BOOKS/MATH/520	11/18/2019	\$ (165.15)
11	2020-11-1454	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	10/10/2019	\$ 337.58
11	2020-11-1457	STAR AUTISM SUPPORT INC	333/SPED/CURRICULUM/165	10/15/2019	\$ 4,683.00
11	2020-11-1458	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/520	10/16/2019	\$ 56.00
11	2020-11-1459	APPLE INC	203/COMPUTER//720203/COMP/YRBK/720	10/14/2019	\$ 2,498.00
11	2020-11-1460	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	11/5/2019	\$ 193.30
11	2020-11-1461	THE LIBRARY STORE INC	001/SUPPLIES/SOCSTU/720	10/15/2019	\$ 46.63
11	2020-11-1464	PRESTWICK HOUSE INC	333/VOCAB BOOKS/725	10/15/2019	\$ 1,279.19
11	2020-11-1465	PACPARTS INC	001/SUPPLIES/520	10/22/2019	\$ 23.37
11	2020-11-1466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/720	10/14/2019	\$ 542.89
11	2020-11-1467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/14/2019	\$ 98.28
11	2020-11-1467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/15/2019	\$ 43.41
11	2020-11-1467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/16/2019	\$ 27.96
11	2020-11-1467	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	10/16/2019	\$ (20.92)
11	2020-11-1469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/FILE FOLDER/505	7/31/2019	\$ 23.44
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/9/2019	\$ 8.37
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/15/2019	\$ 143.33
11	2020-11-1470	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/23/2019	\$ 15.78
11	2020-11-1471	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/14/2019	\$ 174.79
11	2020-11-1472	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	10/14/2019	\$ 51.08
11	2020-11-1473	SCHOLASTIC INC	001/CLASSROOM BOOKS/700	10/17/2019	\$ 294.08
11	2020-11-1476	WEX BANK	040/BLKT/FUEL/040	11/6/2019	\$ 1,674.87
11	2020-11-1478	SCHOOL SPECIALTY INC	001/SUPPLIES/160	10/14/2019	\$ 178.45
11	2020-11-1479	LOGO-WEAR INC	041/WINTER UNIFORM/041	11/6/2019	\$ 1,468.66
11	2020-11-1480	LOWE'S HOME CENTERS	164/BLKT/CHROMEDESK/720	11/12/2019	\$ 104.05

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11	2020-11-1482	HERTZBERG-NEW METHOD, INC	001/BOOKS/ESL CLASS/510	10/14/2019	\$ 88.32
11	2020-11-1483	BH MEDIA GROUP INC	104/NEWSPAPER SUBSCRIPTION/052	10/16/2019	\$ 208.00
11	2020-11-1484	AMAZON.COM LLC	160/PROJECTOR BULBS/003	10/15/2019	\$ 119.98
11	2020-11-1485	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 97.28
11	2020-11-1489	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	10/16/2019	\$ 132.91
11	2020-11-149	JP MORGAN CHASE/ADMIRAL EXPRESS	082/BLKT/OFC SUPPLIES/082	11/13/2019	\$ 352.67
11	2020-11-1490	NATL STRENGTH & CONDITIONING ASSOC	160/CSCS CERT/NSCA MEMBERSHIP/003	10/17/2019	\$ 460.00
11	2020-11-1495	CHRISTINA A GOULD	615/BLKT/TRAVEL/175	10/29/2019	\$ 129.92
11	2020-11-1497	AMAZON.COM LLC	161/LEADERSHIP BOOKS/SUPT/052	10/16/2019	\$ 59.36
11	2020-11-1499	U.S. GAMES	001/PE/SUPPLIES/EQUIP/165	10/16/2019	\$ 251.50
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	11/13/2019	\$ 94.54
11	2020-11-150	JP MORGAN CHASE BANK	082/BLKT/CURRICULUM SUPPLIES/082	11/13/2019	\$ 465.02
11	2020-11-1500	B & L PRINTING	120/ASSESSMENT FOLDERS/052	10/21/2019	\$ 48.00
11	2020-11-1501	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	10/22/2019	\$ 616.16
11	2020-11-1503	NASCO EDUCATION LLC	001/SUPPLIES/ART/125	10/21/2019	\$ 12.96
11	2020-11-1503	NASCO EDUCATION LLC	001/SUPPLIES/ART/125	10/21/2019	\$ 520.00
11	2020-11-1504	RAYLENE C HYNES	103/BLKT/MILEAGE REIMB/107	10/31/2019	\$ 8.70
11	2020-11-1504	RAYLENE C HYNES	103/BLKT/MILEAGE REIMB/107	10/9/2019	\$ 11.60
11	2020-11-1505	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/125	10/17/2019	\$ 410.03
11	2020-11-1506	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/160	10/17/2019	\$ 85.17
11	2020-11-1507	CDW LLC	163/HDMI ADAPTER CABLE/052	10/21/2019	\$ 86.46
11	2020-11-1509	CDW LLC	163/STARTECH CABLE WRAP/030	10/21/2019	\$ 61.04
11	2020-11-1510	HOBBY LOBBY STORES INC	563/CLASSRM RESOURCE/505	9/10/2019	\$ 41.90
11	2020-11-1511	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/120	10/22/2019	\$ 127.30
11	2020-11-1512	VEX ROBOTICS INC	412/SUPPLIES/525	10/23/2019	\$ 1,217.69
11	2020-11-1513	PROJECT LEAD THE WAY INC	412/SUPPLIES/505	10/26/2019	\$ 538.00
11	2020-11-1515	VEX ROBOTICS INC	412/SUPPLIES/505	10/23/2019	\$ 2,074.94
11	2020-11-1517	IFIXIT	164/BLKT/CHROMEDESK TOOLS/050	10/30/2019	\$ 137.98
11	2020-11-1519	WIESER EDUCATIONAL, INC.	001/TEXTBOOKS/700	10/29/2019	\$ 783.92
11	2020-11-1521	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	11/4/2019	\$ 80.00
11	2020-11-1523	H & H RETAIL LLC	001/PRINTER CARTRIDGE/700	10/25/2019	\$ 127.00
11	2020-11-1524	NBCUNIVERSAL LLC	121/EDUCATIONAL LICENSES/SEC	10/22/2019	\$ 9,893.70
11	2020-11-1525	BKL MANAGEMENT INC	563/BLKT/SUPPLIES/PARENT MTG/MID SCHLS	11/5/2019	\$ 473.40
11	2020-11-1526	BARNES & NOBLE INC	001/SAT PSAT MATH PREP/700	10/23/2019	\$ 138.51
11	2020-11-1528	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/OFFICE/720	10/24/2019	\$ 22.00
11	2020-11-1529	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	10/24/2019	\$ 38.51
11	2020-11-153	KAPLAN EARLY LEARNING COMPANY	082/BLKT/CURRICULUM SUPPLIES/082	10/10/2019	\$ 706.28
11	2020-11-1530	THE PROPHET CORPORATION	001/PE/SUPPLIES/125	11/18/2019	\$ 398.57
11	2020-11-1532	SAIED MUSIC COMPANY	203/INSTRUMENTS/520	10/24/2019	\$ 1,755.00
11	2020-11-1533	MARDEL INC	001/WRK/BOOKS/510	10/29/2019	\$ 36.78
11	2020-11-1534	SONOVA USA INC	621/SPED/HI SUPPLIES/510	10/29/2019	\$ 825.99
11	2020-11-1534	SONOVA USA INC	621/SPED/HI SUPPLIES/510	10/29/2019	\$ 825.99
11	2020-11-1535	THERAPRO, INC	621/SPED/OT SUPPLIES/080	10/30/2019	\$ 263.78
11	2020-11-1538	MACMILLAN HOLDINGS LLC	153/10TH GR PAP LIT BOOKS/720	10/29/2019	\$ 10,818.94
11	2020-11-154	LAKESHORE EQUIPMENT CO	082/BLKT/CURRICULUM SUPPLIES/082	10/9/2019	\$ 586.87
11	2020-11-1542	NCS PEARSON INC	621/SPED/TESTING/080	10/25/2019	\$ 1,418.56
11	2020-11-1544	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	10/28/2019	\$ 307.87
11	2020-11-1548	KARA GREEN	541/BLKT/TRAVEL/720	11/15/2019	\$ 44.34
11	2020-11-155	NASCO EDUCATION LLC	082/BLKT/CURRICULUM SUPPLIES/082	10/4/2019	\$ 522.41
11	2020-11-1556	FCCLA OF AMERICA	412/MEMBERSHIP FEES/725	10/25/2019	\$ 168.00
11	2020-11-156	EARLYCHILDHOOD LLC	082/BLKT/CURRICULUM SUPPLIES/082	10/5/2019	\$ 711.75
11	2020-11-1560	HOBBY LOBBY STORES INC	572/BLKT/MOMMY AND ME SUPPLIES/030	11/14/2019	\$ 165.44
11	2020-11-1563	SPECIAL OPS UNIFORMS	089/BLKT/EQUIPMENT/720	10/25/2019	\$ 137.44
11	2020-11-1568	CDW LLC	163/ETH EXT/AV CABLES/VGA ADAPTER/030	10/24/2019	\$ 19.53
11	2020-11-1568	CDW LLC	163/ETH EXT/AV CABLES/VGA ADAPTER/030	10/25/2019	\$ 927.33
11	2020-11-1569	AMAZON.COM LLC	001/EQUIPMENT/525	10/25/2019	\$ 294.44
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	10/8/2019	\$ 33.59
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	10/8/2019	\$ 1,653.59
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	10/8/2019	\$ 82.72
11	2020-11-157	S & S WORLDWIDE INC	082/BLKT/CURRICULUM SUPPLIES/082	10/10/2019	\$ 42.39
11	2020-11-1570	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/WL/720	10/28/2019	\$ 254.69

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11	2020-11-1571	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/505	10/28/2019	\$ 123.97
11	2020-11-1572	THE UPS STORE	016/SHIPPING/ROBOT REPAIRS/525	10/26/2019	\$ 260.38
11	2020-11-1573	BARNES & NOBLE INC	121/BOOKS/SECONDARY/720	10/25/2019	\$ 279.50
11	2020-11-1574	HOUGHTON MIFFLIN HARCOURT PUB CO	001/SUPPLIES/520	10/25/2019	\$ 153.32
11	2020-11-1575	C & C TILE & CARPET CO	035/SUPPLIES/720	9/10/2019	\$ 129.00
11	2020-11-1577	TIM SPENCER ENTERPRISES INC DBA	040/PRINTING/WRITE UP FORMS/040	11/6/2019	\$ 404.00
11	2020-11-1579	ALICE A SCHNEIDER	010/BLKT/TRAVEL/052	10/31/2019	\$ 11.60
11	2020-11-1594	JW PEPPER & SON INC	001/MUSIC/SUPPLIES/175	10/29/2019	\$ 49.49
11	2020-11-1596	LESSONPIX INC	621/SPED/SUBSCRIPT/080	11/1/2019	\$ 453.60
11	2020-11-1597	TRINITY 3 LLC	621/SPED/IPAD CASES/080	10/31/2019	\$ 1,040.00
11	2020-11-160	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/SUPPLIES/052	11/7/2019	\$ 51.93
11	2020-11-1602	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/25/2019	\$ 27,274.37
11	2020-11-1606	LIBERTY FLAGS INC	001/SUPPLY/200	10/31/2019	\$ 21.00
11	2020-11-1607	BRAINPOP LLC	001/SUBSCRIPTION/5THGRADE/150	10/30/2019	\$ 920.00
11	2020-11-1610	CDW LLC	163/HARD DRIVE TRAY/510	10/30/2019	\$ 36.90
11	2020-11-1612	WASHBURN EDUCATIONAL RESOURCES LLC	001/CURRICULUM/SPED/720	10/30/2019	\$ 126.50
11	2020-11-1616	SCHOOL SPECIALTY INC	001/SUPPLIES/520	10/31/2019	\$ 264.16
11	2020-11-1618	EARTHWALK COMMUNICATIONS	201/CART CONVERSION PARTS/160	10/31/2019	\$ 700.00
11	2020-11-1621	CDW LLC	163/WEBCAM/052	10/30/2019	\$ 155.93
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 15.00
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 63.00
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 15.00
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 23.00
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 1,269.50
11	2020-11-1625	PALEN MUSIC CENTER	203/GENERAL/530	10/31/2019	\$ 1,269.50
11	2020-11-1627	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/1/2019	\$ 584.58
11	2020-11-1627	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/4/2019	\$ 80.58
11	2020-11-1627	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	11/5/2019	\$ (80.58)
11	2020-11-1633	AMAZON.COM LLC	001/WIRELESS MOUSE/165	11/1/2019	\$ 199.80
11	2020-11-1634	CHELSE RENAE INSKEEP	563/BLKT/MILEAGE REIMB/525/520	10/31/2019	\$ 46.28
11	2020-11-1635	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/140	11/1/2019	\$ 667.40
11	2020-11-1637	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	11/1/2019	\$ 118.10
11	2020-11-1639	NASCO EDUCATION LLC	001/ART/SUPPLIES/135	11/4/2019	\$ 41.40
11	2020-11-1639	NASCO EDUCATION LLC	001/ART/SUPPLIES/135	11/4/2019	\$ 697.52
11	2020-11-165	HIREASE LLC	180/BLKT/BACKGROUNDCHECKS/052	10/31/2019	\$ 243.00
11	2020-11-170	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B/052	11/1/2019	\$ 240.00
11	2020-11-179	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP SERVICES/052	11/1/2019	\$ 1,568.00
11	2020-11-192	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	10/7/2019	\$ 87.95
11	2020-11-192	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	10/7/2019	\$ 71.25
11	2020-11-194	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	11/6/2019	\$ 248.66
11	2020-11-196	KNOX LABORATORY	040/BLKT/EMPLOYEE PHYSICALS/040	10/31/2019	\$ 354.00
11	2020-11-197	SOUTHLAND AWARDS, LLC	040/BLKT/NAME BADGES/040	11/11/2019	\$ 8.50
11	2020-11-205	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	11/2/2019	\$ 109.78
11	2020-11-208	CELLCO PARTNERSHIP	040/BLKT/DATA PLAN/040	11/6/2019	\$ 80.02
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/27/2019	\$ 1,745.91
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/10/2019	\$ 176.23
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/3/2019	\$ 2,189.04
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/10/2019	\$ 804.02
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/27/2019	\$ 1,914.37
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/10/2019	\$ 9,784.70
11	2020-11-209	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/3/2019	\$ 2,644.80
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	11/19/2019	\$ 15,586.57
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	11/7/2019	\$ 15,332.73
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	11/14/2019	\$ 15,368.00
11	2020-11-210	FROST OIL COMPANY	040/BLKT/FUEL/040	11/4/2019	\$ 15,384.68
11	2020-11-213	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	11/5/2019	\$ 57.46
11	2020-11-214	SEAN C GOLDMAN	163/BLKT/MILEAGE REIMB/030	11/4/2019	\$ 69.72
11	2020-11-215	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	11/6/2019	\$ 155.03
11	2020-11-224	JEREMY A STOUGH	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 68.58
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	10/31/2019	\$ 156.11
11	2020-11-225	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	10/31/2019	\$ 8.03

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11	2020-11-226	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 49.74
11	2020-11-226	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 45.72
11	2020-11-226	BRYAN A VANN-LOPEZ	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 30.49
11	2020-11-233	KUHLMANN ENTERPRISES INC	197/BLKT/COPIER SUPPLIES/050	10/25/2019	\$ 660.40
11	2020-11-234	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	11/6/2019	\$ 46.00
11	2020-11-245	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/28/2019	\$ 56.20
11	2020-11-246	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	11/18/2019	\$ 55.34
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/21/2019	\$ 463.45
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/21/2019	\$ 2,779.75
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/21/2019	\$ 754.95
11	2020-11-250	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/EQUIP/050	10/25/2019	\$ 956.80
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	9/27/2019	\$ 1,887.52
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	10/11/2019	\$ 1,854.83
11	2020-11-252	TRINITY 3 LLC	164/BLKT/CHROMEBOOK PARTS/050	11/7/2019	\$ 56.25
11	2020-11-259	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	11/11/2019	\$ 37.51
11	2020-11-259	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	11/11/2019	\$ 21.92
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	11/7/2019	\$ 95,879.13
11	2020-11-263	REHAB SOURCE FOR KIDS	152/BLKT/SPED/STDNT SERVICES/080	11/7/2019	\$ 20,018.58
11	2020-11-265	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/1/2019	\$ 38.06
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	11/13/2019	\$ 78.74
11	2020-11-266	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERVICES/080	11/10/2019	\$ 5,297.50
11	2020-11-268	A NEW LEAF, INC.	621/BLKT/SPED/STDNT TRAINING/720	10/31/2019	\$ 101.25
11	2020-11-270	HEARTSPRING INC	152/BLKT/SPED/TUITION/720	10/31/2019	\$ 6,364.50
11	2020-11-271	AMERICAN NATIONAL RED CROSS	621/BLKT/SPED/CPR/080	10/31/2019	\$ 35.00
11	2020-11-280	MICHELLE R WARREN	621/BLKT/MILEAGE REIMB/050	10/31/2019	\$ 72.45
11	2020-11-281	KRISTEN D SCHAFNITT	621/BLKT/MILEAGE REIMB/050	10/31/2019	\$ 13.29
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	11/11/2019	\$ 34.74
11	2020-11-284	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/052	11/12/2019	\$ 13.59
11	2020-11-297	FEDERAL EXPRESS CORP	089/BLKT SHIPPING/RADIOS/050	10/31/2019	\$ 23.53
11	2020-11-312	B & L PRINTING	125/BLKT/PRINTING/HEALTH FOLDERS/052	10/29/2019	\$ 338.00
11	2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	10/18/2019	\$ 1,012.50
11	2020-11-313	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN-5TH GRADE/050	10/31/2019	\$ 3,075.00
11	2020-11-315	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	11/5/2019	\$ 55.83
11	2020-11-332	KAPLAN EARLY LEARNING COMPANY	082/BLKT/DHS SUPPLIES/082	10/1/2019	\$ 42.42
11	2020-11-335	CELLCO PARTNERSHIP	037/BLKT/DATA PLAN/052	11/6/2019	\$ 40.01
11	2020-11-336	CELLCO PARTNERSHIP	193/BLKT/DATA PLAN/052	11/6/2019	\$ 121.79
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	10/28/2019	\$ 100.02
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	11/6/2019	\$ 33.77
11	2020-11-353	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/OFFICE SUPPLIES/003	11/11/2019	\$ 7.29
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 137.24
11	2020-11-378	AARON M VOGT	163/BLKT/MILEAGE REIMB/030	11/1/2019	\$ 0.24
11	2020-11-38	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/18/2019	\$ 2,900.00
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	11/5/2019	\$ 71.06
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/28/2019	\$ 14.18
11	2020-11-380	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/051	10/28/2019	\$ 48.54
11	2020-11-381	LOWE'S HOME CENTERS	036/BLKT/SUPPLIES/059	11/12/2019	\$ 23.74
11	2020-11-382	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING/051	11/15/2019	\$ 145.00
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	11/1/2019	\$ 115.77
11	2020-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	11/7/2019	\$ 43.60
11	2020-11-391	FEDERAL EXPRESS CORP	089/BLKT SHIPPING/RADIOS/050	10/31/2019	\$ 161.60
11	2020-11-393	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	10/29/2019	\$ 1,916.00
11	2020-11-409	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 23.28
11	2020-11-412	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 11.76
11	2020-11-412	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 4.37
11	2020-11-412	SONIA I ORTIZ-PALOMINO	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 2.42
11	2020-11-416	LANA D JOHNSON	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 12.34
11	2020-11-418	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	11/4/2019	\$ 11.91
11	2020-11-419	KIMBERLY STARR FALLING	055/BLKT/MILEAGE REIMB/055	11/8/2019	\$ 3.39
11	2020-11-420	KELLIE JO HAYES	055/BLKT/MILEAGE REIMB/055	11/13/2019	\$ 41.18
11	2020-11-438	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	11/1/2019	\$ 82.94
11	2020-11-439	ADAM M WIENCKEN	155/BLKT/MILEAGE REIMB/720	11/1/2019	\$ 95.17

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11	2020-11-440	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/1/2019	\$ 10.00
11	2020-11-440	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/2/2019	\$ 120.00
11	2020-11-440	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/2/2019	\$ 130.00
11	2020-11-441	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/22/2019	\$ 345.76
11	2020-11-441	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/24/2019	\$ 154.80
11	2020-11-447	CARRIE L SATTERFIELD	151/BLKT/TRAVEL/135	11/5/2019	\$ 77.70
11	2020-11-449	LEARNING INTERNET INC	153/PROF DEV/052	7/17/2019	\$ 5,000.00
11	2020-11-455	JESSICA ANN WIGGINS ANDERSON	151/BLKT/TRAVEL/200	11/5/2019	\$ 77.62
11	2020-11-456	KENDRA D BROWN	151/BLKT/TRAVEL/170	11/5/2019	\$ 63.04
11	2020-11-457	ERIN ANN CAMBERN	151/BLKT/TRAVEL/170	11/5/2019	\$ 375.42
11	2020-11-458	HEATHER DAWN CHERRY	151/BLKT/TRAVEL/135	11/5/2019	\$ 61.56
11	2020-11-459	JAN ELLEN GRISHAM	151/BLKT/TRAVEL/135	11/5/2019	\$ 369.63
11	2020-11-460	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL/052	11/5/2019	\$ 364.14
11	2020-11-462	RITA A JOHNSON	151/BLKT/TRAVEL/140	11/5/2019	\$ 44.29
11	2020-11-463	JUDY K MULLINS	151/BLKT/TRAVEL/150	11/5/2019	\$ 66.75
11	2020-11-464	LANA LAREE PEARSON	151/BLKT/TRAVEL/140	11/5/2019	\$ 67.00
11	2020-11-465	CASEY N PEBWORTH	151/BLKT/TRAVEL/215	11/5/2019	\$ 63.21
11	2020-11-469	REASOR'S HOLDING COMPANY, INC	564/BLKT/PROGRAM MGMT/053	11/5/2019	\$ 16.98
11	2020-11-474	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL/040	11/5/2019	\$ 202.87
11	2020-11-48	VIP VOICE SERVICES LLC	002/BLKT/SIP CALL PATHS/CMET/050	11/1/2019	\$ 588.91
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/13/2019	\$ 201.07
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/13/2019	\$ 165.09
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/30/2019	\$ 203,617.21
11	2020-11-49	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	11/12/2019	\$ 3,354.66
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/29/2019	\$ 156.96
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/29/2019	\$ 198.08
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/8/2019	\$ 162.01
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	10/8/2019	\$ 198.56
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/12/2019	\$ 156.56
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/12/2019	\$ 191.91
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/19/2019	\$ 161.37
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/19/2019	\$ 187.19
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/5/2019	\$ 153.90
11	2020-11-50	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	11/5/2019	\$ 161.85
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/29/2019	\$ 279.04
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/29/2019	\$ 352.14
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/8/2019	\$ 288.01
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	10/8/2019	\$ 352.99
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/12/2019	\$ 278.33
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/12/2019	\$ 341.17
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/19/2019	\$ 286.88
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/19/2019	\$ 332.79
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/5/2019	\$ 273.59
11	2020-11-51	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	11/5/2019	\$ 287.74
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2019	\$ 30.83
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2019	\$ 33,714.35
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/1/2019	\$ 30.83
11	2020-11-52	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	11/5/2019	\$ 277.28
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2019	\$ 418.97
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2019	\$ 488.36
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	9/30/2019	\$ 839.58
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/24/2019	\$ 365.40
11	2020-11-532	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/BAND/720	10/21/2019	\$ 36.48
11	2020-11-534	ANTHONY D HARGROVE	163/BLKT/MILEAGE REIMB/030	11/4/2019	\$ 69.33
11	2020-11-541	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	10/31/2019	\$ 84.00
11	2020-11-541	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	11/5/2019	\$ 859.40
11	2020-11-549	ABBOTT-IPCO INC	038/BLKT/MUSIC/720	10/25/2019	\$ 263.15
11	2020-11-558	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	10/27/2019	\$ 122.93
11	2020-11-558	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	11/8/2019	\$ 121.56
11	2020-11-559	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/8/2019	\$ 186.49
11	2020-11-559	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/10/2019	\$ 73.26

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Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2020-11-559	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/27/2019	\$ 103.79
11	2020-11-563	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	11/5/2019	\$ 326.91
11	2020-11-563	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	11/4/2019	\$ 152.13
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/4/2019	\$ 71.02
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/5/2019	\$ 16.97
11	2020-11-564	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/30/2019	\$ 39.40
11	2020-11-582	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/080	9/30/2019	\$ 2,393.30
11	2020-11-609	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/SUPPLIES/505	8/7/2019	\$ 56.64
11	2020-11-609	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE/SUPPLIES/505	10/9/2019	\$ (5.61)
11	2020-11-63	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	9/17/2019	\$ 190.00
11	2020-11-635	ACT INC	010/ACT PROFILE REPORT/050	10/21/2019	\$ 349.00
11	2020-11-637	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	10/31/2019	\$ 62.00
11	2020-11-64	BANK OF OKLAHOMA	191/BLKT/BANK FEES/RELATED EXP/CMET/052	11/15/2019	\$ 965.42
11	2020-11-647	HEARTSPRING INC	152/BLKT/SPED/SERVICE/720	10/31/2019	\$ 18,131.85
11	2020-11-66	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	11/14/2019	\$ 27.35
11	2020-11-666	AMY W MYERS	001/BLKT/MILEAGE REIMB/700	10/31/2019	\$ 21.00
11	2020-11-681	REHAB SOURCE FOR KIDS	621/BLKT/SPED/SPEECH PSYCH SERV/080	11/7/2019	\$ 20,018.58
11	2020-11-690	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	11/14/2019	\$ 145.00
11	2020-11-71	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	11/14/2019	\$ 836.03
11	2020-11-713	KRISTI D MOWERY	155/BLKT/MILEAGE REIMB/720	11/5/2019	\$ 29.31
11	2020-11-717	KIMBERLY S RICARD	155/BLKT/MILEAGE REIMB/720	11/12/2019	\$ 117.62
11	2020-11-718	WESLEY J ATKINSON	155/BLKT/MILEAGE REIMB/720	11/1/2019	\$ 81.20
11	2020-11-726	JESSICA FROST	125/BLKT MILEAGE REIM/215	11/1/2019	\$ 26.67
11	2020-11-727	LINDA L AYCOCK	125/BLKT MILEAGE REIM/110	10/30/2019	\$ 43.44
11	2020-11-730	JULIA PRICE	125/BLKT MILEAGE REIM/720	10/31/2019	\$ 30.51
11	2020-11-730	JULIA PRICE	125/BLKT MILEAGE REIM/720	10/31/2019	\$ 41.41
11	2020-11-752	BARNES & NOBLE INC	333/BOOKS/INSTRUCTION/MID SCHLS	8/19/2019	\$ 7,287.60
11	2020-11-756	ASSOCIATED THEATRICAL CONTRACTORS	037/SUPPLIES/051	9/19/2019	\$ 2,714.38
11	2020-11-765	SUE N BAKER	621/BLKT/MILEAGE REIMB/160	10/31/2019	\$ 51.61
11	2020-11-766	MORGAN E DILLINGHAM	621/BLKT/MILEAGE REIMB/205	11/5/2019	\$ 155.79
11	2020-11-768	MICHAEL J FLASCH	621/BLKT/MILEAGE REIMB/165	11/1/2019	\$ 118.77
11	2020-11-770	TASHA A KLEIN	621/BLKT/MILEAGE REIMB/700	10/31/2019	\$ 80.60
11	2020-11-771	ANJE B NEWNAM	621/BLKT/MILEAGE REIMB/160	11/6/2019	\$ 77.17
11	2020-11-772	ANITA KATHLEEN VEATCH	621/BLKT/MILEAGE REIMB/125	11/1/2019	\$ 161.64
11	2020-11-773	HEATHER L HUSTED	621/BLKT/MILEAGE REIMB/200	11/4/2019	\$ 33.76
11	2020-11-776	JENNA R WILLIAMS	621/BLKT/MILEAGE REIMB/103	11/1/2019	\$ 20.23
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/4/2019	\$ 29.48
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	10/31/2019	\$ 239.94
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	11/14/2019	\$ 275.08
11	2020-11-813	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/SUPPLIES/040	11/13/2019	\$ 17.34
11	2020-11-826	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	11/1/2019	\$ 41.60
11	2020-11-827	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB//200	11/4/2019	\$ 55.95
11	2020-11-828	JENNIFER LYNN ONEILL	153/BLKT/MILEAGE REIMB/135	10/31/2019	\$ 53.88
11	2020-11-829	HEATHER LAFAE TATE	153/BLKT/MILEAGE REIMB/165	11/11/2019	\$ 59.27
11	2020-11-830	KELLI A SAITAS	153/BLKT/MILEAGE REIMB/160	11/5/2019	\$ 52.42
11	2020-11-845	ERIC BYRON SAMUELSON	155/BLKT/MILEAGE REIMB/720	11/1/2019	\$ 49.38
11	2020-11-847	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	10/14/2019	\$ 47.00
11	2020-11-85	QUIK PRINT OF TULSA INC	191/BLKT/PRINTING/CAFR/052	11/19/2019	\$ 737.45
11	2020-11-856	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	11/8/2019	\$ 326.74
11	2020-11-856	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	11/4/2019	\$ 395.51
11	2020-11-860	SOUTHLAND AWARDS, LLC	003/BLKT/NAME BADGE/052	10/14/2019	\$ 42.50
11	2020-11-861	STACIE D CHASE	120/BLKT/TRAVEL/052	11/4/2019	\$ 166.74
11	2020-11-862	ALICE A SCHNEIDER	010/BLKT/MILEAGE REIMB/052	11/4/2019	\$ 104.44
11	2020-11-863	KRISTEN D SCHAFFNITT	613/BLKT/TRAVEL/720	10/7/2019	\$ 25.17
11	2020-11-869	MICHELLE RENEE STOERMER	121/BLKT/MILEAGE REIMB/720	11/5/2019	\$ 1.74
11	2020-11-967	KYAL/KXOJ	160/BLKT/FOOTBALL RADIO BROADCAST/003	10/31/2019	\$ 3,200.00
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/21/2019	\$ 1,639.73
11	2020-11-968	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/5/2019	\$ 1,646.85
11	2020-11-97	JOSHUA D SEYMOUR	162/BLKT/MILEAGE REIMB/050	11/8/2019	\$ 21.08
11	2020-11-993	MICROSOFT CORPORATION	561/PROGRAM MGMT/720/700/052	9/17/2019	\$ 199.36
21	2020-21-111	C & C TILE & CARPET CO	041/BLKT/SUPPLIES/SERVICES/041	10/29/2019	\$ 146.00

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21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/4/2019	\$ 513.48
21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/13/2019	\$ 591.52
21	2020-21-112	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/13/2019	\$ 150.12
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/27/2019	\$ 19.68
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/10/2019	\$ 155.65
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/3/2019	\$ 59.00
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/10/2019	\$ 102.45
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/10/2019	\$ 1,315.10
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/3/2019	\$ 1,346.35
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	10/29/2019	\$ 3,003.25
21	2020-21-127	JP MORGAN CHASE BANK	041/BLKT/SUPPL/PA/MAC/FURN/FIXT/CONT/041	11/10/2019	\$ 3,796.59
21	2020-21-130	PIONEER FENCE CO., INC	041/REPAIR SLIDE GATE/TRANSP/041	10/28/2019	\$ 17,886.40
21	2020-21-136	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	10/30/2019	\$ 375.00
21	2020-21-136	PANCO INC	041/BLKT/HVAC EMS SERVICES/041	10/31/2019	\$ 1,318.91
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2019	\$ 133.38
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/13/2019	\$ 106.36
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2019	\$ 61.68
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2019	\$ 17.60
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/5/2019	\$ 255.36
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/14/2019	\$ 40.80
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/5/2019	\$ 137.72
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2019	\$ 75.88
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/28/2019	\$ 68.80
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/30/2019	\$ 41.72
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2019	\$ 42.28
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2019	\$ (51.02)
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/4/2019	\$ 59.55
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/16/2019	\$ 182.40
21	2020-21-138	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2019	\$ 196.16
21	2020-21-143	WINDOR SUPPLY & MFG INC	041/DOORS /PLOPS/055	10/31/2019	\$ 10,048.11
21	2020-21-145	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	10/31/2019	\$ 194.22
21	2020-21-158	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/3/2019	\$ 771.32
21	2020-21-158	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/9/2019	\$ 121.22
21	2020-21-158	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/29/2019	\$ (158.60)
21	2020-21-161	TYLER COLE	041/BLKT/BIRD CONTROL/205	11/1/2019	\$ 244.22
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 185.00
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 185.00
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 195.00
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 195.00
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 182.00
21	2020-21-164	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICE/041	10/31/2019	\$ 185.00
21	2020-21-168	PIONEER FENCE CO., INC	041/BLKT/CONTRACTOR SERVICES/041	11/1/2019	\$ 250.00
21	2020-21-175	CHILDRENS SPECIALTIES	041/4' TIMBERS/STAKES/140/165	10/10/2019	\$ 2,450.00
21	2020-21-177	RED BUD AIR FILTER SALES-SVC	041/FILTER CHANGE/051	10/14/2019	\$ 1,195.58
21	2020-21-178	PUR-O-ZONE INC	0585/SUPPLIES/055	10/23/2019	\$ 671.32
21	2020-21-179	HOME DEPOT USA INC	055/SUPPLIES/055	11/4/2019	\$ 16,555.00
21	2020-21-181	HOME DEPOT USA INC	055/SUPPLIES/055	10/16/2019	\$ 5,100.00
21	2020-21-182	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/29/2019	\$ 613.95
21	2020-21-183	PUR-O-ZONE INC	055/SUPPLIES/055	10/23/2019	\$ 2,968.22
21	2020-21-184	AIRCO SERVICE INC	194/DEHUMIDIFIERS/180	10/18/2019	\$ 18,276.00
21	2020-21-185	HOME DEPOT USA INC	055/SUPPLIES/055	11/4/2019	\$ 12,709.00
21	2020-21-187	WESTERN FIRE PROTECTION INC	041/COMPRESSOR/720	10/31/2019	\$ 3,600.00
21	2020-21-191	UNITED RENTALS NORTH AMERICA INC	041/BOOM RENTAL/720	11/5/2019	\$ 3,707.90
21	2020-21-2	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/15/2019	\$ 121.25
21	2020-21-20	WESTERN FIRE PROTECTION INC	041/CONTRACTOR SERVICES/041	10/31/2019	\$ 450.00
21	2020-21-20	WESTERN FIRE PROTECTION INC	041/CONTRACTOR SERVICES/041	10/31/2019	\$ 385.00
21	2020-21-20	WESTERN FIRE PROTECTION INC	041/CONTRACTOR SERVICES/041	10/31/2019	\$ 385.00
21	2020-21-20	WESTERN FIRE PROTECTION INC	041/CONTRACTOR SERVICES/041	10/31/2019	\$ 1,500.00
21	2020-21-201	LINEAR COMMUNICATIONS INC	198/INSTALL/TV/SMARTBOARD/170	11/4/2019	\$ 629.00
21	2020-21-203	PANCO INC	041/REZONE DAY SCHED/PAC/051	10/21/2019	\$ 5,500.00
21	2020-21-23	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/FIRE PROTECTION SUPPL/SERVI/041	10/30/2019	\$ 240.00

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21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	10/31/2019	\$ 312.35
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	10/31/2019	\$ 18.08
21	2020-21-3	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	10/31/2019	\$ 309.48
21	2020-21-32	MURRAY WOMBLE INC	041/ANNUAL BBALL INSPECT/041	10/7/2019	\$ 1,365.00
21	2020-21-32	MURRAY WOMBLE INC	041/ANNUAL BBALL INSPECT/041	10/29/2019	\$ 140.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	11/6/2019	\$ 2,500.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	11/6/2019	\$ 50.00
21	2020-21-34	VERDE VISTA RESOURCES INC	041/MOWING/GROUNDS MAINT/ALL SITES/041	11/6/2019	\$ 50.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 345.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 125.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 295.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 295.00
21	2020-21-37	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 185.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 261.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 250.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 125.00
21	2020-21-38	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/31/2019	\$ 252.00
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	10/29/2019	\$ 38,906.64
21	2020-21-4	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	11/8/2019	\$ 14,746.66
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/1/2019	\$ 969.77
21	2020-21-6	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/14/2019	\$ 4,952.25
21	2020-21-73	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	11/7/2019	\$ 70.00
21	2020-21-73	MEDNOW URGENT CARE CENTER LLC	055/BLKT/PRE-EMPLOYMENT PHYSICALS/055	11/13/2019	\$ 70.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-74	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/4/2019	\$ 45.00
21	2020-21-75	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	11/1/2019	\$ 498.14
21	2020-21-77	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	11/4/2019	\$ 425.00
21	2020-21-77	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	11/18/2019	\$ 425.00
21	2020-21-77	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	11/18/2019	\$ 425.00
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	10/18/2019	\$ 125.40
21	2020-21-79	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/BULBS/055	10/31/2019	\$ 146.15
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/14/2019	\$ 11.98
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/15/2019	\$ 11.92
21	2020-21-81	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/15/2019	\$ 14.97
21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/28/2019	\$ 502.00
21	2020-21-85	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	11/5/2019	\$ 318.10
21	2020-21-90	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	11/19/2019	\$ 236.55
22	2020-22-10	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2019	\$ 212.77
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/4/2019	\$ 10,857.50
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/11/2019	\$ 10,891.85
22	2020-22-103	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/18/2019	\$ 11,140.30
22	2020-22-108	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/11/2019	\$ 11,693.28
22	2020-22-110	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/11/2019	\$ 2,604.69
22	2020-22-113	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	11/4/2019	\$ 64.41
22	2020-22-115	JASON D SANCHEZ	000/BLKT/MILEAGE REIMB/022	11/12/2019	\$ 33.83
22	2020-22-123	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	10/4/2019	\$ 1,447.50
22	2020-22-125	BRENDA HOFFMAN	000/BLKT/MILEAGE REIMB/022	11/4/2019	\$ 39.85
22	2020-22-128	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	11/11/2019	\$ 5,739.18
22	2020-22-129	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	11/6/2019	\$ 700.00
22	2020-22-133	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	11/12/2019	\$ 6,250.00
22	2020-22-138	PILGRIM'S PRIDE CORPORATION	000/BLKT/COMMODITY CHICKEN PROCESSIN/022	11/6/2019	\$ 2,268.00
22	2020-22-163	FESCO INC	000/BLKT/PARTS/022	8/20/2019	\$ 84.88
22	2020-22-168	SUSHIFORK TULSA ONE LLC	000/BLKT/FOOD/022	10/31/2019	\$ 520.00
22	2020-22-17	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/022	11/6/2019	\$ 328.00
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/6/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/6/2019	\$ 119.64
22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/6/2019	\$ 119.64

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22	2020-22-19	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	11/6/2019	\$ 119.64
22	2020-22-2	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	11/15/2019	\$ 632.58
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2019	\$ 14.49
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2019	\$ 30.76
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2019	\$ 61.52
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2019	\$ 45.80
22	2020-22-20	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/13/2019	\$ 178.50
22	2020-22-210	JONI MICHELE WINFREY	000/BLKT/MILEAGE REIMB/200	11/19/2019	\$ 12.99
22	2020-22-210	JONI MICHELE WINFREY	000/BLKT/MILEAGE REIMB/200	10/15/2019	\$ 4.99
22	2020-22-210	JONI MICHELE WINFREY	000/BLKT/MILEAGE REIMB/200	10/15/2019	\$ 11.19
22	2020-22-211	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/6/2019	\$ 86.92
22	2020-22-212	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/OFC SUPPLIES/022	10/4/2019	\$ 561.50
22	2020-22-213	BUDCO INC	000/BLKT/BANK BAGS/022	11/12/2019	\$ 533.62
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	10/15/2019	\$ 1,285.00
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	10/16/2019	\$ (3,229.22)
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	10/16/2019	\$ (1,614.61)
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	10/16/2019	\$ (1,726.82)
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	10/28/2019	\$ 6,413.83
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	11/19/2019	\$ (1,285.00)
22	2020-22-216	PLATINUM VENTURES INC	000/FEES/FREIGHT/022	11/19/2019	\$ 963.75
22	2020-22-217	CUMMINS SOUTHERN PLAINS LLC	000/GENERATOR/022	10/18/2019	\$ 5,340.69
22	2020-22-218	LISA SIPE/REFUND	000/REFUND/110	9/18/2019	\$ 7.25
22	2020-22-219	JASON HUTSELL/REFUND	000/REFUND/140	10/11/2019	\$ 6.05
22	2020-22-219	JASON HUTSELL/REFUND	000/REFUND/140	10/11/2019	\$ 3.65
22	2020-22-219	JASON HUTSELL/REFUND	000/REFUND/140	10/11/2019	\$ 1.80
22	2020-22-22	LINDA KAY HENDERSON	000/BLKT/MILEAGE REIMB/022	11/4/2019	\$ 29.52
22	2020-22-220	DOUG CROMWELL/REFUND	000/REFUND/530	11/4/2019	\$ 122.55
22	2020-22-221	CHELSEY BROCK/REFUND	000/REFUND/140	9/27/2019	\$ 18.50
22	2020-22-222	JANELLE BROWN/REFUND	000/REFUND/720	10/16/2019	\$ 168.55
22	2020-22-223	LORI PENNIE/REFUND	000/REFUND/510	10/11/2019	\$ 17.41
22	2020-22-224	MELISSA MURAKAMI/REFUND	000/REFUND/140	10/7/2019	\$ 29.00
22	2020-22-224	MELISSA MURAKAMI/REFUND	000/REFUND/140	10/7/2019	\$ 25.00
22	2020-22-225	MEGAN ASHCROFT/REFUND	000/REFUND/170	10/16/2019	\$ 55.30
22	2020-22-226	STACY WALK/REFUND	000/REFUND/135	10/16/2019	\$ 17.10
22	2020-22-227	PAT STUFFLEBEAM/REFUND	000/REFUND/105	10/16/2019	\$ 20.00
22	2020-22-230	ULINE INC	000/STRETCH WRAP/022	10/23/2019	\$ 3,045.74
22	2020-22-233	BILL KNIGHT FORD	000/VEHICLE/022	11/6/2019	\$ 34,437.00
22	2020-22-234	YOLANDA GLADNEY/REFUND	000/REFUND/720	10/24/2019	\$ 8.20
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2019	\$ 24.64
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2019	\$ 74.29
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2019	\$ 4.21
22	2020-22-26	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2019	\$ 66.40
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/5/2019	\$ 231.90
22	2020-22-27	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/12/2019	\$ 360.20
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/13/2019	\$ 1,100.00
22	2020-22-29	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	11/13/2019	\$ 1,100.00
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/31/2019	\$ 296.51
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/7/2019	\$ 50.99
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/14/2019	\$ 232.22
22	2020-22-3	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/25/2019	\$ (35.00)
22	2020-22-30	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	10/22/2019	\$ 846.95
22	2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	10/21/2019	\$ 95.65
22	2020-22-35	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	11/4/2019	\$ 61.79
22	2020-22-36	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/022	11/12/2019	\$ 33.74
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/12/2019	\$ 7.91
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/5/2019	\$ 13.12
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	11/4/2019	\$ 11.18
22	2020-22-37	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/30/2019	\$ 46.18
22	2020-22-38	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/11/2019	\$ 103,297.57
22	2020-22-39	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	11/11/2019	\$ 25,306.14
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	10/30/2019	\$ 46.40

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22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/5/2019	\$ 82.33
22	2020-22-41	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	11/7/2019	\$ 355.72
22	2020-22-42	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/25/2019	\$ 37.27
22	2020-22-44	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/4/2019	\$ 1,023.50
22	2020-22-47	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	11/18/2019	\$ 8,723.88
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	11/4/2019	\$ 18,782.62
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	11/11/2019	\$ 19,426.30
22	2020-22-48	HILAND DAIRY FOODS COMPANY LLC	000/BLKT MILK & DAIRY PRODUCTS/022	11/18/2019	\$ 18,850.27
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/7/2019	\$ 88.59
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/11/2019	\$ 30.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/28/2019	\$ 14.73
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/29/2019	\$ 17.10
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/29/2019	\$ 345.43
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/12/2019	\$ 229.56
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	10/31/2019	\$ 140.52
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/6/2019	\$ 106.88
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/6/2019	\$ 120.66
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/11/2019	\$ 40.38
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/13/2019	\$ 10.45
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/13/2019	\$ 61.28
22	2020-22-49	JOHNSTONE SUPPLY OF TULSA	000/BLKT/PARTS/REPAIRS/SUPPLIES/MISC/022	11/15/2019	\$ 102.13
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/21/2019	\$ 17.57
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2019	\$ 59.99
22	2020-22-5	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/14/2019	\$ 483.20
22	2020-22-56	MARCY ANN WAYMIRE	000/BLKT/MILEAGE REIMB/125	11/4/2019	\$ 41.35
22	2020-22-57	LAURA LORRAINE CLAYTON	000/BLKT/MILEAGE REIMB/205	11/4/2019	\$ 57.30
22	2020-22-58	DELTA LOUISE CHAVEZ	000/BLKT/MILEAGE REIMB/200	11/4/2019	\$ 53.24
22	2020-22-59	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/135	11/4/2019	\$ 71.57
22	2020-22-60	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/4/2019	\$ 14.85
22	2020-22-61	ANGELA DAWN CHARLESWORTH	000/BLKT/MILEAGE REIMB/150	11/12/2019	\$ 37.24
22	2020-22-62	SARAH MCKINNIS GARDNER	000/BLKT/MILEAGE REIMB/510	11/4/2019	\$ 41.12
22	2020-22-63	CONNIE JO HAYHURST	000/BLKT/MILEAGE REIMB/160	11/4/2019	\$ 85.90
22	2020-22-64	AUDREY R CREEKPAUM	000/BLKT/MILEAGE REIMB/107	11/4/2019	\$ 63.34
22	2020-22-65	KRISTIE RENEE ARMSTRONG	000/BLKT/MILEAGE REIMB/220	11/12/2019	\$ 37.47
22	2020-22-66	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/175	11/4/2019	\$ 51.74
22	2020-22-67	DAYLE J KING	000/BLKT/MILEAGE REIMB/180	11/4/2019	\$ 34.51
22	2020-22-69	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	11/12/2019	\$ 45.41
22	2020-22-70	GISELA J TUCKER	000/BLKT/MILEAGE REIMB/530	11/4/2019	\$ 73.66
22	2020-22-71	JULIE ANN BARNES	000/BLKT/MILEAGE REIMB/520	11/4/2019	\$ 72.85
22	2020-22-72	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	11/4/2019	\$ 39.81
22	2020-22-73	LESLIE ANN PETERSON	000/BLKT/MILEAGE REIMB/170	11/4/2019	\$ 35.38
22	2020-22-74	STACIE LYN BURRIS	000/BLKT/MILEAGE REIMB/165	11/4/2019	\$ 36.25
22	2020-22-75	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	11/4/2019	\$ 42.44
22	2020-22-76	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	11/4/2019	\$ 40.37
22	2020-22-77	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	11/12/2019	\$ 16.82
22	2020-22-78	ANGELA LYNN BURROWS	000/BLKT/MILEAGE REIMB/720	11/4/2019	\$ 58.00
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	10/30/2019	\$ 155.55
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/4/2019	\$ 23.78
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/11/2019	\$ 60.05
22	2020-22-8	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/18/2019	\$ 117.90
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	10/30/2019	\$ 666.99
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/4/2019	\$ 1,235.96
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/11/2019	\$ 356.99
22	2020-22-9	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/18/2019	\$ 802.21
34	2020-34-4	BRIDGEPOINT ELECTRIC INC	037/BLKT/PAC ELECTRIC/UPGRADE/051	10/17/2019	\$ 34,697.00
35	2020-35-1	MIDWEST RACQUETBALL & SPORTING INC	160/WOMEN'S WRESTLING UNIFORMS/003	10/17/2019	\$ 6,470.46
39	2020-39-100	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	10/21/2019	\$ 313.53
39	2020-39-102	PERMA BOUND	112/MEDIA/BOOKS/150	9/19/2019	\$ 1,331.79
39	2020-39-102	PERMA BOUND	112/MEDIA/BOOKS/150	10/11/2019	\$ 171.54
39	2020-39-102	PERMA BOUND	112/MEDIA/BOOKS/150	11/5/2019	\$ 28.18
39	2020-39-112	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	10/8/2019	\$ 1,807.04

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39	2020-39-112	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	10/25/2019	\$ 740.16
39	2020-39-114	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	10/25/2019	\$ 521.67
39	2020-39-118	PERMA BOUND	112/MEDIA/BOOKS/150	10/14/2019	\$ 718.37
39	2020-39-118	PERMA BOUND	112/MEDIA/BOOKS/150	11/15/2019	\$ 563.14
39	2020-39-119	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/28/2019	\$ 80.26
39	2020-39-124	TRINITY 3 LLC	114/CHROMEBOOKS/160	10/31/2019	\$ 7,410.00
39	2020-39-125	PASCO SCIENTIFIC CO	146/EQUIPMENT/SCIENCE/720	10/15/2019	\$ 488.00
39	2020-39-126	WWR FUNDING INC, VWR INTERNAT'L LLC	146/EQUIPMENT/AP PHYSICS/720	10/15/2019	\$ 1,575.27
39	2020-39-139	GARRETT OPERATING COMPANY LLC	146/BOOKS/MEDIA/720	11/11/2019	\$ 2,917.80
39	2020-39-140	SCREENFLEX PORTABLE PARTITIONS INC	118/FLEXSCREENS/215	10/30/2019	\$ 1,502.00
39	2020-39-141	JP MORGAN CHASE/ADMIRAL EXPRESS	114/RACKS/160	10/31/2019	\$ 84.06
39	2020-39-42	WOODWIND & THE BRASSWIND	039/INSTRUMENTS/BAND	10/29/2019	\$ 1,336.00
39	2020-39-93	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	10/4/2019	\$ 1,255.02
39	2020-39-93	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	10/31/2019	\$ 250.23
39	2020-39-95	FOLLETT SCHOOL SOLUTIONS INC	132/BOOKS/MEDIA/505	10/16/2019	\$ 281.08
39	2020-39-96	A & M CONSTRUCTIVE SOLUTIONS INC	041/BASEBALL/SOFTBALL ENTRY/720	10/20/2019	\$ 14,725.95
39	2020-39-98	FOLLETT HIGHER EDUCATION GROUP INC	142/MEDIA/BOOKS/700	10/1/2019	\$ 3,908.19
39	2020-39-98	FOLLETT HIGHER EDUCATION GROUP INC	142/MEDIA/BOOKS/700	9/23/2019	\$ 389.69
39	2020-39-98	FOLLETT HIGHER EDUCATION GROUP INC	142/MEDIA/BOOKS/700	10/14/2019	\$ 1,464.96
39	2020-39-98	FOLLETT HIGHER EDUCATION GROUP INC	142/MEDIA/BOOKS/700	10/28/2019	\$ 228.87
60	2020-60-103	TULSA AREA UNITED WAY	986/PAC COM UNITED WAY/015	11/5/2019	\$ 854.00
60	2020-60-12	BANK OF OKLAHOMA	987/BLKT/BANK FEES AND SUPPLIES/DOLLAHON	11/15/2019	\$ 13.19
60	2020-60-14	PAYPAL	901/BLKT/MONTHLY SERVICE/015	10/31/2019	\$ 30.00
60	2020-60-18	CNP CATERING	987/BLKT/CATERING/SUPT/015	11/1/2019	\$ 271.50
60	2020-60-20	TAMARA L BAKER	987/BLKT/EVENTS/SUPT/015	11/1/2019	\$ 210.00
60	2020-60-30	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION/MEETINGS	10/31/2019	\$ 62.14
60	2020-60-4	IMPERIAL LLC	987/BLKT/ESC/MJANEY	11/6/2019	\$ 158.30
60	2020-60-46	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUPPLIES/PERRY/015	10/29/2019	\$ 84.02
60	2020-60-76	BURNS TOURS LLC	987/BAND TRAVEL/MANSFIELD/CHRONISTER/015	8/23/2019	\$ 7,000.00
60	2020-60-94	SAM'S CLUB DIRECT	987/BLKT/VIRTUAL SCHOOL/HUNT	10/25/2019	\$ 191.26
61	2020-61-14	REASOR'S HOLDING COMPANY, INC	803/BLKT/HOSPITALITY ITEMS/003	10/29/2019	\$ 68.29
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	9/23/2019	\$ 82.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	9/30/2019	\$ 42.00
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	10/28/2019	\$ 113.80
61	2020-61-19	MIDWEST RACQUETBALL & SPORTING INC	803/RO 1477 & BLKT/EMBROIDERY/003	10/21/2019	\$ 86.30
61	2020-61-243	KEVIN W GARRETT	803/FOOTBALL OFFICIAL/003	10/17/2019	\$ 95.00
61	2020-61-244	HAROLD ALSPAUGH	803/FOOTBALL OFFICIAL/003	10/17/2019	\$ 95.00
61	2020-61-245	STEVE E JONES	803/FOOTBALL OFFICIAL/003	10/27/2019	\$ 95.00
61	2020-61-246	JESSE STARKS	803/FOOTBALL OFFICIAL/003	10/17/2019	\$ 95.00
61	2020-61-247	ROBERT RAMOS	803/FOOTBALL OFFICIAL/003	10/17/2019	\$ 95.00
61	2020-61-248	ABDOLAZIZ MAYAHI	803/FOOTBALL OFFICIAL/003	10/25/2019	\$ 95.00
61	2020-61-249	ROYCE A ELLINGTON	803/FOOTBALL OFFICIAL/003	10/25/2019	\$ 95.00
61	2020-61-250	SEAN OSOSKIE	803/FOOTBALL OFFICIAL/003	10/25/2019	\$ 95.00
61	2020-61-251	MARK MCCLENDON	803/FOOTBALL OFFICIAL/003	10/25/2019	\$ 95.00
61	2020-61-252	KEVIN AEBI	803/FOOTBALL OFFICIAL/003	10/25/2019	\$ 95.00
61	2020-61-253	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	10/28/2019	\$ 50.00
61	2020-61-254	ERIK HERRING	803/FOOTBALL OFFICIAL/003	10/28/2019	\$ 50.00
61	2020-61-255	CALVIN MANN	803/FOOTBALL OFFICIAL/003	10/28/2019	\$ 50.00
61	2020-61-256	JEREMY LANOY	803/FOOTBALL OFFICIAL/003	10/28/2019	\$ 50.00
61	2020-61-257	SETH WATKINS	803/FOOTBALL OFFICIAL/003	10/31/2019	\$ 50.00
61	2020-61-258	MAT WILSON	803/FOOTBALL OFFICIAL/003	10/31/2019	\$ 50.00
61	2020-61-259	TERRY KIMMEL, JR	803/FOOTBALL OFFICIAL/003	10/31/2019	\$ 50.00
61	2020-61-260	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/31/2019	\$ 50.00
61	2020-61-261	BRANDON J PARKER	803/FOOTBALL OFFICIAL/003	11/1/2019	\$ 95.00
61	2020-61-262	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	11/1/2019	\$ 95.00
61	2020-61-263	PAUL HANEY	803/FOOTBALL OFFICIAL/003	11/1/2019	\$ 95.00
61	2020-61-264	JIM EDWARDS	803/FOOTBALL OFFICIAL/003	11/1/2019	\$ 95.00
61	2020-61-265	WILLIAM D SHEPHERD	803/FOOTBALL OFFICIAL/003	11/1/2019	\$ 95.00
61	2020-61-267	JOHN BELL	803/FOOTBALL OFFICIAL/003	11/5/2019	\$ 50.00
61	2020-61-268	LYLE ROBERTSON	803/FOOTBALL OFFICIAL/003	11/5/2019	\$ 50.00
61	2020-61-289	CUSTOM CASTING OF INOLA LLC	803/XC AWARDS AND MEDALS 4 MEET/003	8/1/2019	\$ 412.00

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61	2020-61-3	ANTHONY WUESTENFELD	803/HELMET DECALS FOR FOOTBALL/003	10/22/2019	\$ 4,671.50
61	2020-61-303	REASOR'S HOLDING COMPANY, INC	970/BLKT/MEALS, DECOR, PARTY SUPPLY/003	10/29/2019	\$ 129.86
61	2020-61-311	INDEPENDENT SCHOOL DISTRICT NO. 11	803/MS XC ENTRY FEE/9.26/003	9/26/2019	\$ 100.00
61	2020-61-314	CHILE PEPPER INC	803/XC ENTRY FEE/10.4-5/003	10/5/2019	\$ 200.00
61	2020-61-331	MIDWEST RACQUETBALL & SPORTING INC	803/LETTERMAN LETTERS/003	11/1/2019	\$ 2,510.62
61	2020-61-340	GREAT PLAINS RESOURCE LLP	803/BLKT/BEVERAGES/003	11/17/2019	\$ 291.52
61	2020-61-345	BLACK & PINK DANCE SUPPLIES	974/UNIFORMS AND ACCESSORIES/003	10/17/2019	\$ 540.00
61	2020-61-354	LOS CABOS	970/HOMECOMING MEAL FOR TRAINERS/003	10/25/2019	\$ 254.70
61	2020-61-359	EMILY R TEEL/PETTY CASH	803/STARTUPCHANGE VARSITY FB/11.15/003	11/13/2019	\$ 5,600.00
61	2020-61-360	FAMILY AND CHILDREN'S SERVICES	976/BLKT/COUNSELING ASSESSMENT FEES/003	10/7/2019	\$ 1,560.00
61	2020-61-398	BROKEN ARROW BASEBALL BOOSTER CLUB	822/TRANSFER TO SANCTIONED ACCT/003	10/29/2019	\$ 13,727.36
61	2020-61-5	BANKCARD CENTER	803/BLKT & RO 3/FEES FOR CREDIT CARD/003	11/4/2019	\$ 31.69
61	2020-61-7	SAM'S CLUB DIRECT	803/BLKT/OFFICE-SPLYS-AND-HOSP-ITEMS/003	10/30/2019	\$ 298.26
62	2020-62-121	MV CORP INC	925/BLKT/TIGERTHEADS/720	10/15/2019	\$ 174.21
62	2020-62-212	B&H FOTO & ELECTRONICS CORPORATION	807/SUPPLIES/SPENCER/720	9/5/2019	\$ 413.32
62	2020-62-218	CELLCO PARTNERSHIP	925/TECHNOLOGY/TIGER THREADS/720	11/6/2019	\$ 15.50
62	2020-62-222	CHRISTIAN DIXON WELBORN/PETTY CASH	934/START UP CHANGE BOOT SCOOT/STECKER/	11/6/2019	\$ 400.00
62	2020-62-223	ARROW FLOWER & GIFTS INC	934/FLOWERS HOMECOMING/STECKER/720	9/30/2019	\$ 570.00
62	2020-62-224	CHRISTIAN DIXON WELBORN	934/PERSONAL REIMBURSEMENT/STECKER/720	10/16/2019	\$ 66.83
62	2020-62-229	COLLEGE ENTRANCE EXAMINATION BOARD	804/BOOKLETS/GARRETT/720	10/2/2019	\$ 65.00
62	2020-62-254	CHILD NUTRITION PROGRAMS DEPT	934/MEALS/BDTW/STECKER/720	10/23/2019	\$ 948.30
62	2020-62-262	PRINT-N-COPY	934/BOOT SCOOT TICKETS/STECKER/720	11/6/2019	\$ 110.25
62	2020-62-268	ERNEST RANDALL LUNDY	934/BLANKET/DJ/STECKER/720	10/26/2019	\$ 2,700.00
62	2020-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	10/17/2019	\$ 314.50
62	2020-62-273	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	11/8/2019	\$ 243.48
62	2020-62-28	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 2,118.17
62	2020-62-285	WHITNEY HOSTETTER	934/PHOTOBOOTH HOMECOMING/STECKER/720	10/28/2019	\$ 1,700.00
62	2020-62-286	BANK OF OKLAHOMA	892/FEES/BURNS/720	11/15/2019	\$ 200.78
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/10/2019	\$ 92.10
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/11/2019	\$ 2,071.75
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/11/2019	\$ 2.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 118.25
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 78.75
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/17/2019	\$ 1,297.90
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/17/2019	\$ 256.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/17/2019	\$ 55.00
62	2020-62-298	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/17/2019	\$ 81.50
62	2020-62-299	MV CORP INC	925/BLKTMERCH/TIGERTHEADS/720	10/11/2019	\$ 365.71
62	2020-62-300	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	10/21/2019	\$ 1,169.04
62	2020-62-305	MAZZIO'S LLC	934/MEALS/STUDENT COUNCIL/STECKER	10/7/2019	\$ 95.13
62	2020-62-308	EGROUP INC/FCCLA	854/CLOTHING/BREWSTER/720	10/25/2019	\$ 314.00
62	2020-62-312	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/FEES/720	10/7/2019	\$ 450.00
62	2020-62-313	JANA ELAINE ELLIS	844/REIMBURSEMENTS/ONE ACT/720	10/28/2019	\$ 53.26
62	2020-62-317	OKLAHOMA DECA	843/REGISTRATION/COFFEY/720	10/8/2019	\$ 315.00
62	2020-62-318	OKLAHOMA CITY THUNDER	807/REGISTRATION/SPENCER/720	10/29/2019	\$ 1,650.00
62	2020-62-326	JANE MCCASLIN YORK	818/REFUND/BAND	10/29/2019	\$ 35.00
62	2020-62-329	CHILDERS MIDDLE SCHOOL	877/REFUND/LIM/720	10/24/2019	\$ 860.86
62	2020-62-330	CENTENNIAL MIDDLE SCHOOL	877/REFUND/LIM/720	10/24/2019	\$ 860.86
62	2020-62-331	OLIVER MIDDLE SCHOOL	877/REFUND/LIM/720	10/24/2019	\$ 860.86
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/20/2019	\$ 768.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/20/2019	\$ 52.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 190.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 521.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	10/18/2019	\$ 1,444.00
62	2020-62-336	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ 165.75
62	2020-62-338	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	9/20/2019	\$ 633.50
62	2020-62-338	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	10/9/2019	\$ 2,479.52
62	2020-62-338	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/720	10/15/2019	\$ (143.26)
62	2020-62-340	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/28/2019	\$ 22.99
62	2020-62-340	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/30/2019	\$ 131.99
62	2020-62-360	D. E. ZIEGLER ART CRAFT SUPPLY INC	811/SUPPLIES/ART/720	10/18/2019	\$ 115.00

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62	2020-62-365	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	10/31/2019	\$ 869.18
62	2020-62-365	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	10/31/2019	\$ 128.76
62	2020-62-367	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/TAYLOR/720	10/28/2019	\$ 2,296.48
62	2020-62-368	CHRISTIAN DIXON WELBORN	809/PERSONAL REIMBURSEMENT/STECKER	11/12/2019	\$ 47.53
62	2020-62-38	BANKCARD CENTER	925/BLKBANKFEES/TIGER THREADS/720	10/25/2019	\$ 59.95
62	2020-62-382	CC PRODUCTS INC	925/BLKTMERCH/TIGER THREADS/720	11/5/2019	\$ 431.96
62	2020-62-383	TIM SPENCER ENTERPRISES INC DBA	925/STORESUPPLIES/TIGERTHEADS/720	11/11/2019	\$ 160.00
62	2020-62-386	CHEAPER T'S	934/OASC STATE SHIRTS/STECKER/720	11/1/2019	\$ 444.00
62	2020-62-390	BLUESTEM INTEGRATED LLC	948/SUPPLIES/DOCTO/720	10/24/2019	\$ 146.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 211.50
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 1,178.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 439.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 31.05
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 123.25
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 96.55
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 294.95
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 150.10
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 44.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 33.50
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 510.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 30.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 78.80
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 582.50
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 23.95
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 241.50
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 197.00
62	2020-62-401	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHEADS/720	10/29/2019	\$ 395.50
62	2020-62-404	B A ACCOMPANY VOCAL MUSIC BOOSTER	925/PROCEEDS FROM FR/TIGER THREA	11/13/2019	\$ 1,312.79
62	2020-62-407	SNOW WHITE'S TAILOR SHOP	902/ALTERATIONS/GAGAJEWSKI/720	11/5/2019	\$ 816.00
62	2020-62-411	SAM'S CLUB DIRECT	926/SUPPLIES/HECKLER/720	11/5/2019	\$ 177.48
62	2020-62-414	NEIGHBORS LLC	854/FUNDRAISER/BREWSTER/720	10/28/2019	\$ 20.40
62	2020-62-417	FCCLA OF AMERICA	854/FEE/BREWSTER/720	10/30/2019	\$ 2,222.00
62	2020-62-424	BLAZER DEPOT	854/CLOTHING/BREWSTER/720	11/6/2019	\$ 1,146.39
62	2020-62-440	LOWE'S HOME CENTERS	934/BLANKET SUPPLIES/STECKER/720	11/18/2019	\$ 63.56
62	2020-62-450	INDONESIA LLC	925/BLKTMERCH/TIGERTHEADS/720	10/17/2019	\$ 540.00
62	2020-62-450	INDONESIA LLC	925/BLKTMERCH/TIGERTHEADS/720	10/22/2019	\$ 506.15
62	2020-62-47	CELLCO PARTNERSHIP	934/BLKT DATA SERVICES/720	11/18/2019	\$ 80.02
62	2020-62-61	GAME BIBS INC	934/UNIFORMS FOR JUNGLE SQUAD/720	8/21/2019	\$ 397.82
62	2020-62-70	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/30/2019	\$ 75.99
62	2020-62-85	FCCLA OF AMERICA	854/FEE/BREWSTER/720	10/30/2019	\$ 2,222.00
62	2020-62-91	NASHVILLE WRAPS	925/SUPPLIES/TIGER THREADS/720	10/15/2019	\$ 1,066.38
62	2020-62-97	BANK OF OKLAHOMA	925/BANK FEES/TIGER THREADS/720	11/15/2019	\$ 8.56
65	2020-65-14	PATTY SUTTON/PETTY CASH	892/START OF SCHOOL SUPPLIES/505	10/30/2019	\$ 55.74
65	2020-65-27	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	11/7/2019	\$ 2,315.00
65	2020-65-27	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	11/7/2019	\$ 780.00
65	2020-65-27	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	11/1/2019	\$ (780.00)
65	2020-65-33	LINDA S ALLEN	825/LUNCH FUNDS/505	11/18/2019	\$ 200.00
65	2020-65-36	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	10/31/2019	\$ 59.95
65	2020-65-37	POSITIVE PROMOTIONS INC	897/RED RIBBON WEEK/505	9/27/2019	\$ 241.80
65	2020-65-42	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/505	11/4/2019	\$ 600.00
65	2020-65-43	OKLAHOMA MUSIC EDUCATORS ASSOC	833/FEES/505	11/4/2019	\$ 870.00
65	2020-65-49	US SCHOOL SUPPLY INC	893/959/LIFE SKILLS/TIGER STORE/505	11/8/2019	\$ 162.55
65	2020-65-5	AVB BANK	892/BANK FEES/505	10/31/2019	\$ 14.36
65	2020-65-53	JACOB MEHLHOUSE	905/REPAIR/PO REPLACEMENT/505	8/20/2019	\$ 202.00
65	2020-65-62	SAIED MUSIC COMPANY	818/BLANKET SUPPLIES/MUSIC/505	10/30/2019	\$ 45.00
65	2020-65-62	SAIED MUSIC COMPANY	818/BLANKET SUPPLIES/MUSIC/505	11/2/2019	\$ 98.00
65	2020-65-64	JW PEPPER & SON INC	833/MUSIC AND SUPPLIES/505	10/22/2019	\$ 53.98
65	2020-65-64	JW PEPPER & SON INC	833/MUSIC AND SUPPLIES/505	10/22/2019	\$ 374.99
65	2020-65-64	JW PEPPER & SON INC	833/MUSIC AND SUPPLIES/505	10/31/2019	\$ 67.24
65	2020-65-64	JW PEPPER & SON INC	833/MUSIC AND SUPPLIES/505	10/22/2019	\$ 103.50
65	2020-65-65	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION.505	10/28/2019	\$ 200.00

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65	2020-65-70	CD FUND LLC	811/FUNDRAISER/505	10/16/2019	\$ 1,592.77
65	2020-65-77	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/505	11/8/2019	\$ 127.46
65	2020-65-80	JENNA HOUCK/REFUND	818/REFUND/505	11/12/2019	\$ 110.00
65	2020-65-81	CARRIE MEEKS LLC	844/CLOTHING/505	10/27/2019	\$ 2,154.41
65	2020-65-82	BLICK ART MATERIALS LLC	811/SUPPLIES/MOWERY/505	11/14/2019	\$ 373.77
65	2020-65-92	KISS INST FOR PRACTICAL ROBOTICS	877/REGISTRATION/505	11/18/2019	\$ 1,550.00
66	2020-66-2	AVB BANK	892/BANK FEES/520	10/31/2019	\$ 21.28
66	2020-66-22	JW PEPPER & SON INC	818/SUPPLIES/520	10/21/2019	\$ 76.44
66	2020-66-22	JW PEPPER & SON INC	818/SUPPLIES/520	10/22/2019	\$ 208.99
66	2020-66-23	SAIED MUSIC COMPANY	818/SUPPLIES/520	10/21/2019	\$ 34.00
66	2020-66-33	PLAYSCRIPTS INC	844/SUPPLIES/FEES/520	9/4/2019	\$ 318.27
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	10/27/2019	\$ 6.00
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	10/26/2019	\$ 40.00
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	10/14/2019	\$ 65.31
66	2020-66-34	MARGARET C KING	844/SUPPLIES/520	10/27/2019	\$ 13.12
66	2020-66-43	DEBBIE A CARTER-ROMO	897/SUPPLIES/520	10/8/2019	\$ 68.98
66	2020-66-70	TOWNSEND MARKETING INC	833/UNIFORMS/520	10/29/2019	\$ 652.75
66	2020-66-72	SKOOL SMARTZ INC	833/FUNDRAISER/520	10/29/2019	\$ 5,777.60
66	2020-66-73	A & A WHOLESALE SCREEN PRINT	818/UNIFORMS/520	10/30/2019	\$ 2,621.50
66	2020-66-75	CARRIE MEEKS LLC	844/FUNDRAISER/520	10/27/2019	\$ 569.80
67	2020-67-13	JW PEPPER & SON INC	818/BAND/530	9/23/2019	\$ 70.00
67	2020-67-13	JW PEPPER & SON INC	818/BAND/530	10/28/2019	\$ 66.99
67	2020-67-2	AVB BANK	892/BANK FEES/530	10/31/2019	\$ 20.54
67	2020-67-22	FULL COMPASS SYSTEMS	844/DRAMA/530	9/5/2019	\$ 1,486.35
67	2020-67-22	FULL COMPASS SYSTEMS	844/DRAMA/530	9/26/2019	\$ 330.74
67	2020-67-49	PAPA JOHNS PIZZA	818/APPAREL/510	10/8/2019	\$ 31.46
67	2020-67-49	PAPA JOHNS PIZZA	897/NJHS/530	10/3/2019	\$ 34.96
67	2020-67-69	TIGER THREADS	833/CHOIR/530	10/3/2019	\$ 1,417.00
67	2020-67-71	CD FUND LLC	818/BAND/530	9/20/2019	\$ 7,903.30
67	2020-67-72	SAM'S CLUB DIRECT	934/STUCO/530	10/30/2019	\$ 79.46
67	2020-67-73	PAPA JOHNS PIZZA	844/DRAMA/530	11/7/2019	\$ 72.69
67	2020-67-73	PAPA JOHNS PIZZA	844/DRAMA/530	11/14/2019	\$ 68.16
67	2020-67-82	SIGNATURE FUNDRAISING INC	833/CHOIR/530	10/28/2019	\$ 2,490.00
67	2020-67-88	SCHOLASTIC CORPORATION	889/MEDIA/530	11/18/2019	\$ 2,918.25
68	2020-68-1	AVB BANK	892/BANK FEES/525	10/31/2019	\$ 12.64
68	2020-68-11	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	11/13/2019	\$ 129.18
68	2020-68-12	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	11/8/2019	\$ 129.18
68	2020-68-18	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT MASTERCLASS/525	11/8/2019	\$ 129.18
68	2020-68-22	IMPERIAL LLC	938/COFFEE/525	11/14/2019	\$ 47.90
68	2020-68-49	BA PUBLIC SCHOOLS-GENERAL FUND	818/MASTERCLASS/525	11/8/2019	\$ 600.00
68	2020-68-54	SUNSHINE PILOT SCREEN PRINTING	833/T-SHIRTS/525	10/11/2019	\$ 1,681.00
68	2020-68-68	JW PEPPER & SON INC	818/SUPPLIES/525	10/8/2019	\$ 78.41
68	2020-68-68	JW PEPPER & SON INC	818/SUPPLIES/525	10/8/2019	\$ 121.00
68	2020-68-73	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION/525	10/30/2019	\$ 350.00
68	2020-68-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUB/525	11/8/2019	\$ 60.87
68	2020-68-84	SUNSHINE PILOT SCREEN PRINTING	897/T-SHIRTS/525	10/23/2019	\$ 180.50
69	2020-69-1	AVB BANK	892/BANK FEES/510	10/31/2019	\$ 20.64
69	2020-69-12	PLAYSCRIPTS INC	844/SCRIPTS/510	10/10/2019	\$ 195.36
69	2020-69-16	PLAYSCRIPTS INC	844/FEE/510	9/10/2019	\$ 150.00
69	2020-69-20	BOREN GROUP LLC	833/FUNDRAISER/510	10/11/2019	\$ 100.00
69	2020-69-24	BA PUBLIC SCHOOLS-GENERAL FUND	818/DBLREED/MSTRCLSS/510	11/8/2019	\$ 60.09
69	2020-69-27	LOGO-WEAR INC	818/APPAREL/510	9/25/2019	\$ 1,314.00
69	2020-69-3	SAM'S CLUB DIRECT	938/LOUNGE SUPPLIES/510	11/15/2019	\$ 54.60
69	2020-69-30	TOWNSEND MARKETING INC	897/TSHIRTS/510	10/29/2019	\$ 100.00
69	2020-69-31	CARRIE MEEKS LLC	844/TSHIRTS/GEAR/510	10/27/2019	\$ 200.00
69	2020-69-38	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/510	11/8/2019	\$ 60.09
69	2020-69-39	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/510	11/8/2019	\$ 120.21
69	2020-69-4	FULL COMPASS SYSTEMS	844/SUPPLIES/510	10/28/2019	\$ 297.85
69	2020-69-40	BA PUBLIC SCHOOLS-GENERAL FUND	818/MSTRCLASS/510	11/8/2019	\$ 83.14
69	2020-69-45	JP MORGAN CHASE/ADMIRAL EXPRESS	889/LABELMAKER/510	10/16/2019	\$ 154.93
69	2020-69-48	BERRY ENTERPRISES INC	934/POPCORN/510	10/24/2019	\$ 48.00

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69	2020-69-49	BOREN GROUP LLC	833/FUNDRAISER/510	10/11/2019	\$ 5,304.80
69	2020-69-50	TOWNSEND MARKETING INC	897/TSHIRTS/510	10/29/2019	\$ 211.90
69	2020-69-51	SAM'S CLUB DIRECT	892/FUNDRAISER/510	10/29/2019	\$ 233.66
69	2020-69-52	CARRIE MEEKS LLC	844/TSHIRTS/510	10/27/2019	\$ 838.85
69	2020-69-53	LEUKEMIA & LYMPHOMA SOCIETY	897/CHARITYDONATION/510	10/31/2019	\$ 347.71
69	2020-69-59	BLICK ART MATERIALS LLC	811/SUPPLIES/510	11/8/2019	\$ 730.00
69	2020-69-63	SAM'S CLUB DIRECT	897/SNACK/SHACK/510	11/15/2019	\$ 89.64
69	2020-69-64	SCHOLASTIC CORPORATION	889/BOOKFAIR/510	11/8/2019	\$ 2,367.82
70	2020-70-1	BAPS BUILDING FUND	892/PAVINGOFTRACK/215	11/6/2019	\$ 8,806.25
70	2020-70-10	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	10/1/2019	\$ 30.74
70	2020-70-10	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	10/29/2019	\$ 68.82
70	2020-70-10	REASOR'S HOLDING COMPANY, INC	892/ BLANKET FOR SUPPLIES/ 175	10/29/2019	\$ 14.98
70	2020-70-142	WILJACKAL LLC FRECKLES	892/BLKTICE CREAM FUNDRAISER/110	11/8/2019	\$ 257.40
70	2020-70-143	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/19/2019	\$ 71.02
70	2020-70-144	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/19/2019	\$ 182.61
70	2020-70-148	REASOR'S HOLDING COMPANY, INC	70/TEACHER GIFTS/ 110	10/1/2019	\$ 104.94
70	2020-70-148	REASOR'S HOLDING COMPANY, INC	70/TEACHER GIFTS/ 110	10/29/2019	\$ 85.37
70	2020-70-15	WILJACKAL LLC FRECKLES	892/FUNDRAISER/170	9/20/2019	\$ 580.50
70	2020-70-15	WILJACKAL LLC FRECKLES	892/FUNDRAISER/170	10/25/2019	\$ 594.00
70	2020-70-150	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	9/19/2019	\$ 365.22
70	2020-70-161	OFFICE DEPOT INC	001/TONER REFILL/175	10/16/2019	\$ 51.96
70	2020-70-166	POSITIVE PROMOTIONS INC	892/RIBBONS/MISC/SUPPLIES/135	10/10/2019	\$ 583.14
70	2020-70-174	ELORA F ORR	892/ MEETING REFRESHMENTS/ 175	9/24/2019	\$ 120.39
70	2020-70-18	TIM SPENCER ENTERPRISES INC DBA	892/PROSPOSTERS/125	8/19/2019	\$ 26.00
70	2020-70-180	REASOR'S HOLDING COMPANY, INC	892/SNACKS/205	10/1/2019	\$ 29.35
70	2020-70-181	TEAM NEXT LEVEL INC	892/TOMLUNCHEON/215	10/25/2019	\$ 51.73
70	2020-70-183	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/200	10/4/2019	\$ 243.48
70	2020-70-184	MAXI AIDS INC	892/SUPPLIES/170	9/13/2019	\$ 19.85
70	2020-70-201	REASOR'S HOLDING COMPANY, INC	892/GIFTEDPARENTMEET&GREET/120	10/1/2019	\$ 33.95
70	2020-70-205	JP MORGAN CHASE BANK	892/ PROFESSIONAL DEVELOPMENT/ 175	9/25/2019	\$ 79.00
70	2020-70-215	TULSA AREA UNITED WAY	986/UNITEDWAY/215	9/30/2019	\$ 165.00
70	2020-70-219	REASOR'S HOLDING COMPANY, INC	892/PDSNACKSANDSUPPLIES/165	10/1/2019	\$ 131.46
70	2020-70-221	SAM'S CLUB DIRECT	892/STUDENT & PD SNACKS/220	9/25/2019	\$ 164.60
70	2020-70-227	REASOR'S HOLDING COMPANY, INC	994/TIGER CHALLENGE/135	10/29/2019	\$ 38.31
70	2020-70-228	REASOR'S HOLDING COMPANY, INC	892/TEACHEROFTHEYEARITEMS/165	10/29/2019	\$ 159.22
70	2020-70-229	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/HEALTH OFFICE/180	10/23/2019	\$ 15.89
70	2020-70-234	JP MORGAN CHASE BANK	892/P/T CONFERENCE FOOD/220	10/10/2019	\$ 422.88
70	2020-70-236	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	10/29/2019	\$ 63.96
70	2020-70-237	COSTLEY ENTERPRISES INC	892/PIZZA/135	10/4/2019	\$ 114.00
70	2020-70-239	SAM'S CLUB DIRECT	892/SUCKERSALES/205	9/30/2019	\$ 111.36
70	2020-70-242	SAM'S CLUB DIRECT	892/REFRESHMENTS/VETERANS/135	11/6/2019	\$ 153.70
70	2020-70-244	SAM'S CLUB DIRECT	938/SNACKS/205	9/30/2019	\$ 184.48
70	2020-70-252	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTESFORASSESSMENTS/120	11/19/2019	\$ 400.79
70	2020-70-257	TIGER THREADS	892/ RUNNING CLUB T-SHIRTS/ 175	11/18/2019	\$ 447.50
70	2020-70-259	OTC BRANDS INC	994/TIGER CHALLENGE/AWARDS/180	9/27/2019	\$ 124.99
70	2020-70-262	MARDEL INC	892/CLASSROOM SUPPLIES/MISC/135	9/30/2019	\$ 327.44
70	2020-70-263	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSPITALITY SUPPLIES/180	10/29/2019	\$ 64.96
70	2020-70-263	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSPITALITY SUPPLIES/180	10/29/2019	\$ 73.98
70	2020-70-264	SAM'S CLUB DIRECT	938/BLKT/HOSPITALITY SUPPLIES/180	10/28/2019	\$ 169.96
70	2020-70-269	LEE ANN ROTH	892/SUPPLIES/170	10/24/2019	\$ 3,434.00
70	2020-70-270	REASOR'S HOLDING COMPANY, INC	938/FRIENDSHIP/125	10/29/2019	\$ 63.66
70	2020-70-272	REASOR'S HOLDING COMPANY, INC	892/CONFERENCES/125	10/29/2019	\$ 91.96
70	2020-70-273	REASOR'S HOLDING COMPANY, INC	892/TOY/125	10/29/2019	\$ 23.98
70	2020-70-273	REASOR'S HOLDING COMPANY, INC	892/TOY/125	10/29/2019	\$ 121.29
70	2020-70-279	LOWE'S HOME CENTERS	877/ ROBOTICS TOOL BOX/ 175	10/6/2019	\$ 84.50
70	2020-70-280	HOBBY LOBBY STORES INC	892/ RISE TOKEN ECONOMY/ 175	10/5/2019	\$ 149.09
70	2020-70-283	ARROW FLOWER & GIFTS INC	938/HOSPITALITY/FLOWERS/180	10/31/2019	\$ 50.00
70	2020-70-286	TERRESA LYNN PETITT	938/TOYCHARM/215	10/22/2019	\$ 68.50
70	2020-70-288	REASOR'S HOLDING COMPANY, INC	892/TIGERLUNCHEONSUPPLIESOCT/165	10/29/2019	\$ 66.28
70	2020-70-289	REASOR'S HOLDING COMPANY, INC	938/OCT STAFF SUPPLIES/165	10/29/2019	\$ 113.47
70	2020-70-291	REASOR'S HOLDING COMPANY, INC	892/TOY AWARD/160	10/29/2019	\$ 52.43

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70	2020-70-297	REASOR'S HOLDING COMPANY, INC	892/BLANKET OCT-DEC/SUPPLIES/MISC	10/29/2019	\$ 81.70
70	2020-70-299	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTSFOREVENTS/150	10/29/2019	\$ 19.95
70	2020-70-299	REASOR'S HOLDING COMPANY, INC	938/REFRESHMENTSFOREVENTS/150	10/29/2019	\$ 7.98
70	2020-70-304	WILJACKAL LLC FRECKLES	BLANKET/CUSTARD SALES AUG-DEC 2019/140	10/25/2019	\$ 308.70
70	2020-70-306	TULSA ZOO	892/3RDGRADEZOOADMISSION/150	11/1/2019	\$ 582.00
70	2020-70-307	TULSA ZOO	892/1STGRADEZOOADMISSION/150	11/1/2019	\$ 396.00
70	2020-70-311	TULSA ZOO	892/ZOOADMISSION5THGRADE/150	10/31/2019	\$ 460.00
70	2020-70-312	LIVESAY ORCHARDS	892/KDGADMISSION/LIVESAY/150	11/4/2019	\$ 432.00
70	2020-70-314	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/25/2019	\$ 304.20
70	2020-70-318	CNP CATERING	892/PD TEACHER MEAL/200	11/8/2019	\$ 188.21
70	2020-70-320	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/29/2019	\$ 146.88
70	2020-70-324	REASOR'S HOLDING COMPANY, INC	892/TOY/FLOWERS/MISC/135	10/29/2019	\$ 12.98
70	2020-70-328	REASOR'S HOLDING COMPANY, INC	892/ 4TH GRADE PANS/ 175	10/29/2019	\$ 90.24
70	2020-70-337	REASOR'S HOLDING COMPANY, INC	892/TOYCELEBRATION/120	10/29/2019	\$ 54.87
70	2020-70-338	POSITIVE PROMOTIONS INC	892/STUDENT INCENTIVES/160	10/15/2019	\$ 143.55
70	2020-70-339	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	10/29/2019	\$ 100.00
70	2020-70-340	REASOR'S HOLDING COMPANY, INC	938/BLANKET/REFRESHMENTS/MISC/135	10/29/2019	\$ 30.35
70	2020-70-341	MACIE PUBLISHING CO., INC.	892/RECORDERSMUSIC/165	10/15/2019	\$ 653.50
70	2020-70-346	REASOR'S HOLDING COMPANY, INC	892/T.O.Y./205	10/29/2019	\$ 16.94
70	2020-70-348	NEW DAY GRAPHIX LLC	892/PESHIRTS/150	10/23/2019	\$ 1,122.00
70	2020-70-352	HOBBY LOBBY STORES INC	938/BOSS'S DAY GIFTS/220	10/24/2019	\$ 99.94
70	2020-70-355	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	10/10/2019	\$ 376.20
70	2020-70-356	WILJACKAL LLC FRECKLES	892/FUNDRAISER/200	11/7/2019	\$ 347.40
70	2020-70-363	ARROW FLOWER & GIFTS INC	938/FLOWERS/160	10/31/2019	\$ 50.95
70	2020-70-364	TROPHY & PLAQUE PLUS	892/TOYAWARDPLAQUES/165	10/29/2019	\$ 85.95
70	2020-70-365	REASOR'S HOLDING COMPANY, INC	892/PRINCIPAL MTG/160	10/29/2019	\$ 74.26
70	2020-70-368	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICESUPPLY/120	11/5/2019	\$ 156.84
70	2020-70-370	COSTLEY ENTERPRISES INC	892/PIZZA/LUNCH WITH THE PRINCIPAL	11/1/2019	\$ 102.00
70	2020-70-372	MARDEL INC	892/SUPPLIES/135	11/1/2019	\$ 157.58
70	2020-70-374	SOUTHLAND AWARDS, LLC	938/ GOLD BA BADGE/ 175	11/11/2019	\$ 8.50
70	2020-70-379	REASOR'S HOLDING COMPANY, INC	892/SPED/125	10/29/2019	\$ 45.52
70	2020-70-383	REASOR'S HOLDING COMPANY, INC	892/STAFFPDMEETING/150	10/29/2019	\$ 46.12
70	2020-70-384	REASOR'S HOLDING COMPANY, INC	938/FLOWERSLEBSACK/205	10/29/2019	\$ 18.98
70	2020-70-385	COSTLEY ENTERPRISES INC	892/STUDENTLUNCH/205	10/25/2019	\$ 42.00
70	2020-70-388	THE LIBRARY STORE INC	889/MEDIA SUPPLIES/135	10/28/2019	\$ 328.29
70	2020-70-389	LAKESHORE EQUIPMENT CO	892/ART SUPPLIES/135	10/24/2019	\$ 71.23
70	2020-70-390	SOUTHLAND AWARDS, LLC	892/T.O.Y./200	11/11/2019	\$ 7.00
70	2020-70-392	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	10/16/2019	\$ 4,103.57
70	2020-70-395	LOWE'S HOME CENTERS	892/FRIDGE FILTER/180	10/28/2019	\$ 47.50
70	2020-70-400	ELIZABETH A SCHMIDT	892/INCENTIVES/SUPPLIES/MISC	11/2/2019	\$ 15.00
70	2020-70-401	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/125	9/20/2019	\$ 303.30
70	2020-70-401	WILJACKAL LLC FRECKLES	892/BLANKETFRECKLES/125	10/25/2019	\$ 279.00
70	2020-70-403	HOBBY LOBBY STORES INC	892/SUPPLIES/170	10/28/2019	\$ 46.07
70	2020-70-404	DEMCO INC	889/MEDIASUPPLIES/205	10/25/2019	\$ 76.30
70	2020-70-405	SAM'S CLUB DIRECT	892/HOMEWORK DINER FOR STUDENTS/220	10/29/2019	\$ 44.52
70	2020-70-412	WILLIAM V MACGILL & CO	892/SUPPLIES/170	10/30/2019	\$ 102.93
70	2020-70-415	JP MORGAN CHASE/ADMIRAL EXPRESS	892/STUDENTACTIVITY/120	10/29/2019	\$ 185.45
70	2020-70-417	WILJACKAL LLC FRECKLES	892/FUNDRAISER/BLKT/150	11/1/2019	\$ 257.40
70	2020-70-417	WILJACKAL LLC FRECKLES	892/FUNDRAISER/BLKT/150	11/8/2019	\$ 270.90
70	2020-70-417	WILJACKAL LLC FRECKLES	892/FUNDRAISER/BLKT/150	11/15/2019	\$ 268.20
70	2020-70-419	TULSA AREA UNITED WAY	986/UNITEDWAYDONATIONS/215	9/30/2019	\$ 65.00
70	2020-70-422	SUSAN J DOYLE	892/STUDENTINCENTIVES/REIMBURSEMENT/150	10/30/2019	\$ 261.65
70	2020-70-423	SAM'S CLUB DIRECT	892/REFRESHMENTS/FAMILYNIGHT/150	11/3/2019	\$ 416.00
70	2020-70-425	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	10/30/2019	\$ 133.80
70	2020-70-425	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ SUPPLIES/ 175	10/31/2019	\$ 7.01
70	2020-70-426	BAUDVILLE	938/ TOY AWARD/ 175	10/30/2019	\$ 96.54
70	2020-70-428	BERRY ENTERPRISES INC	938/TEACHERTREAT/205	10/30/2019	\$ 59.00
70	2020-70-429	LAKESHORE EQUIPMENT CO	892/SUPPLIES/MISC/135	10/31/2019	\$ 352.80
70	2020-70-430	TIGER THREADS	938/PSYCHOLOGISTSGIFTS/150	10/30/2019	\$ 34.00
70	2020-70-434	MAZZIO'S LLC	892/5THGRADEADVISORYLUNCH/125	11/1/2019	\$ 44.00
70	2020-70-436	BERRY ENTERPRISES INC	889/ POPCORN KERNELS/ 175	11/12/2019	\$ 57.90

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70	2020-70-438	JONES SCHOOL SUPPLY COMPANY INC	892/AWARDS/205	10/31/2019	\$ 152.25
70	2020-70-439	IMPERIAL LLC	938/COFFEE/SUPPLIES/MISC/135	11/19/2019	\$ 8.00
70	2020-70-442	PIZZA HUT	892/FOOD/FAMILYFUNNIGHT/150	11/5/2019	\$ 423.75
70	2020-70-443	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/200	11/8/2019	\$ 60.87
70	2020-70-445	HOBBY LOBBY STORES INC	892/ASSEMBLYSUPPLIES/150	11/4/2019	\$ 14.30
70	2020-70-448	FEDEX OFFICE PRINT SERVICES INC	892/VET DAY PROGRAM PRINTING/180	11/5/2019	\$ 63.65
70	2020-70-452	SUSAN J DOYLE	892/REIMBURSE/COUNSELING SUPPLIES/15	11/7/2019	\$ 79.40
70	2020-70-456	BARNES & NOBLE INC	892/SUPPLIES/170	11/5/2019	\$ 21.54
70	2020-70-462	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	11/8/2019	\$ 455.05
70	2020-70-464	JP MORGAN CHASE/ADMIRAL EXPRESS	892/ARTSUPPLIES/120	11/7/2019	\$ 92.29
70	2020-70-465	FOLLETT SCHOOL SOLUTIONS INC	889/FUNDRAISER/160	11/5/2019	\$ 2,497.49
70	2020-70-467	LAKESHORE EQUIPMENT CO	889/SUPPLIES/MISC/135 QUOTE # 71403	11/8/2019	\$ 622.64
70	2020-70-472	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/125	11/8/2019	\$ 400.56
70	2020-70-473	TULSA AREA UNITED WAY	926/UW DONATIONS/200	10/6/2019	\$ 511.00
70	2020-70-480	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	11/11/2019	\$ 18.09
70	2020-70-482	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	11/8/2019	\$ 470.70
70	2020-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	11/11/2019	\$ 213.86
70	2020-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	11/12/2019	\$ 63.37
70	2020-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/120	11/14/2019	\$ 4.92
70	2020-70-486	CHICK-FIL-A AT REGAL PLAZA	892/PDMEETING/150	11/12/2019	\$ 90.45
70	2020-70-494	COSTLEY ENTERPRISES INC	892/STUDENTLUNCHEON/205	11/20/2019	\$ 42.00
70	2020-70-496	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	11/15/2019	\$ 140.00
70	2020-70-498	WILJACKAL LLC FRECKLES	892/FRECKLESNOV/165	11/15/2019	\$ 335.70
70	2020-70-501	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/220	11/15/2019	\$ 87.79
70	2020-70-509	TERRESA LYNN PETITT	892/BOOKRINGS/215	11/18/2019	\$ 55.92
70	2020-70-515	WILJACKAL LLC FRECKLES	892/FRECKLES FUND RAISER/220	11/1/2019	\$ 326.70
70	2020-70-522	TULSA AREA UNITED WAY	986/FUNDRAISER/150	11/20/2019	\$ 882.03
70	2020-70-75	REASOR'S HOLDING COMPANY, INC	938 STAFF GIFT/110	10/29/2019	\$ 87.92
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	11/4/2019	\$ 12.32
70	2020-70-9	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLANKET/CLASSROOMSUPPLIES/150	11/11/2019	\$ 42.16
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	10/4/2019	\$ 218.70
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	10/11/2019	\$ 216.00
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	10/25/2019	\$ 239.40
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	11/1/2019	\$ 214.20
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	11/8/2019	\$ 220.50
70	2020-70-92	WILJACKAL LLC FRECKLES	892/FRECKLES/215	11/15/2019	\$ 216.90
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	11/15/2019	\$ 17.70
72	2020-72-1	BANK OF OKLAHOMA	982/BLKT/2019-2020BANKFEES/082	11/15/2019	\$ 11.65
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/1/2019	\$ 45.74
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/1/2019	\$ 231.15
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/1/2019	\$ 185.15
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/1/2019	\$ 259.16
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/29/2019	\$ 512.15
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/29/2019	\$ 225.71
72	2020-72-22	REASOR'S HOLDING COMPANY, INC	982/FOOD AND SUPPLIES/082	10/29/2019	\$ 473.23
72	2020-72-24	CHILD NUTRITION PROGRAMS DEPT	982/STUDENT MEALS AND SNACKS/082	10/31/2019	\$ 21,827.46
72	2020-72-27	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	11/13/2019	\$ 21.96
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	10/11/2019	\$ 1,331.91
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	10/8/2019	\$ 196.93
72	2020-72-29	OTC BRANDS INC	982/BLANKET-SUPPLIES/082	10/9/2019	\$ 84.97
72	2020-72-30	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRSFAFTOGF/082	11/1/2019	\$ 59,313.32
72	2020-72-32	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	10/31/2019	\$ 4,330.21
73	2020-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	11/15/2019	\$ 7.46
74	2020-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	11/15/2019	\$ 8.66
74	2020-74-22	TIGER THREADS	934/SPIRIT WEAR/725/AL	10/8/2019	\$ 355.00
74	2020-74-28	TIGER THREADS	934/INCREASE OF PO/725/AL	10/8/2019	\$ 200.00
74	2020-74-8	TIGER THREADS	934/SPIRIT WEAR/725/AL	10/8/2019	\$ 276.00
75	2020-75-100	ALPHA AWARDS & ENGRAVING LLC	938/TEACHER OF YEAR AWARD/103	10/14/2019	\$ 50.00
75	2020-75-104	TERESA D SLANE BOWKER	938/TOY/100	10/17/2019	\$ 27.96
75	2020-75-112	SAM'S CLUB DIRECT	892/VETERAN'SDAY/100	11/8/2019	\$ 108.54
75	2020-75-116	DELUXE SMALL BUSINESS SALES INC	892/BOKBANKDEPOSITSLIPS/103	10/29/2019	\$ 80.07

11-General Fund

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30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
75	2020-75-119	BARBARA SORRELS	892/PD/100	11/7/2019	\$ 200.00
75	2020-75-122	U.S. TOY CO INC	892/CLASSROOM & OUTDOORCLASS/1	10/31/2019	\$ 1,331.78
75	2020-75-123	LAKESHORE EQUIPMENT CO	892/OUTDOOR CLASSROOM ACTIVITIES/103	10/30/2019	\$ 350.53
75	2020-75-124	SAM'S CLUB DIRECT	892/HEATER & OFFICE SUPPLY WINTER/103	10/31/2019	\$ 95.86
75	2020-75-126	DEBORAH DIANE MCCLELLAN	892/BLANKET-TRAVEL-OKC, OK 11/6/19 / 103	11/6/2019	\$ 133.40
75	2020-75-129	SAM'S CLUB DIRECT	892/MATERIALS FOR STUDENT USE/105	11/4/2019	\$ 141.16
75	2020-75-131	TULSA AREA UNITED WAY	986/UNITED WAY/103	11/1/2019	\$ 337.56
75	2020-75-133	JONNA KELLEY/PETTY CASH	PETTY CASH - FALL BOOK FAIR	11/12/2019	\$ 100.00
75	2020-75-134	BERRY ENTERPRISES INC	938/HOSPITALITY/100	11/19/2019	\$ 52.50
75	2020-75-136	LAKESHORE EQUIPMENT CO	892/STUDENT MATERIALS/105	11/12/2019	\$ 243.08
75	2020-75-139	SCHOLASTIC CORPORATION	892/FALL BOOK FAIR/107	11/4/2019	\$ 1,930.14
75	2020-75-142	HOBBY LOBBY STORES INC	892/WINTER CLASSRM CRAFTS/103	11/18/2019	\$ 211.69
75	2020-75-15	HOBBY LOBBY STORES INC	892/CLASS, INSTR., & PD SUPPLIES/105	11/1/2019	\$ 104.09
75	2020-75-15	HOBBY LOBBY STORES INC	892/CLASS, INSTR., & PD SUPPLIES/105	11/4/2019	\$ 48.55
75	2020-75-24	DEBORAH DIANE MCCLELLAN	892/FALL BEGINNING PROF DEV MEETINGS/103	11/1/2019	\$ 27.61
75	2020-75-24	DEBORAH DIANE MCCLELLAN	892/FALL BEGINNING PROF DEV MEETINGS/103	11/14/2019	\$ 23.00
75	2020-75-24	DEBORAH DIANE MCCLELLAN	892/FALL BEGINNING PROF DEV MEETINGS/103	10/29/2019	\$ 18.00
75	2020-75-24	DEBORAH DIANE MCCLELLAN	892/FALL BEGINNING PROF DEV MEETINGS/103	11/15/2019	\$ 52.14
75	2020-75-24	DEBORAH DIANE MCCLELLAN	892/FALL BEGINNING PROF DEV MEETINGS/103	11/16/2019	\$ 6.40
75	2020-75-25	DEBORAH DIANE MCCLELLAN	938/STAFF EVENT EXTRACURRICULAR/103	11/13/2019	\$ 25.92
75	2020-75-25	DEBORAH DIANE MCCLELLAN	938/STAFF EVENT EXTRACURRICULAR/103	10/31/2019	\$ 64.91
75	2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	10/15/2019	\$ 4.37
75	2020-75-35	TERESA D SLANE BOWKER	938/HOSPITALITY/100	11/13/2019	\$ 13.81
75	2020-75-40	JULIE WALLACE	892/REIMBURSEMENT CLASSROOM SUPP/105	11/5/2019	\$ 59.45
75	2020-75-51	PETSMART	892/SUPPLIES FOR SCHOOL PET/105	10/27/2019	\$ 5.50
75	2020-75-52	JULIE WALLACE	892/REIMB PHOTOS VIS AID/SOC STORIES/105	10/31/2019	\$ 8.57
75	2020-75-61	DEBORAH DIANE MCCLELLAN	892/BLKT/OCT TRAVEL/CLINTON/103	11/7/2019	\$ 234.32
75	2020-75-62	DEBORAH DIANE MCCLELLAN	892/BLKT/NOV. TRAVEL-MEETING/MOORE/103	11/12/2019	\$ 145.00
75	2020-75-65	BARBARA SORRELS	892/WORKSHOP FOR 2 STAFF MEMBERS/107	11/7/2019	\$ 200.00
75	2020-75-86	SAM'S CLUB DIRECT	892/POPCORN/FAMILY NIGHT/PARENT TEACHER	10/27/2019	\$ 24.92
75	2020-75-88	SCHOLASTIC CORPORATION	892/FALL BOOK FAIR/107	11/4/2019	\$ 100.00
75	2020-75-89	SAM'S CLUB DIRECT	892/FALL BOOK FAIR INCENTIVES/107	10/27/2019	\$ 103.96
75	2020-75-89	SAM'S CLUB DIRECT	892/FALL BOOK FAIR INCENTIVES/107	10/27/2019	\$ 36.83
75	2020-75-99	H & A SCREEN PRINTING INC	892/T-SHIRTS/100	9/18/2019	\$ 1,566.00
76	2020-76-1	BANK OF OKLAHOMA	892/BANK FEES/700	11/15/2019	\$ 61.12
76	2020-76-26	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL STATE ENTRIES/700	11/4/2019	\$ 975.00
76	2020-76-33	TULSA AREA UNITED WAY	986/UNITED WAY/700	11/7/2019	\$ 550.00
76	2020-76-40	JP MORGAN CHASE/ADMIRAL EXPRESS	844/DRAMA SUPPLIES/700	10/28/2019	\$ 47.02
76	2020-76-45	STAGERIGHT CORPORATION	833/CHOIR MUSIC/700	10/30/2019	\$ 44.00
76	2020-76-52	SAM'S CLUB DIRECT	934/FUNDRAISER/700	11/10/2019	\$ 534.46
76	2020-76-55	DELUXE SMALL BUSINESS SALES INC	892/BANK DEPOSIT SLIPS/700	11/6/2019	\$ 119.64
76	2020-76-9	PALEN MUSIC CENTER	818/INSTRUMENT ACCESSORIES/700	9/10/2019	\$ 27.50
76	2020-76-9	PALEN MUSIC CENTER	818/INSTRUMENT ACCESSORIES/700	9/10/2019	\$ 80.94
76	2020-76-9	PALEN MUSIC CENTER	818/INSTRUMENT ACCESSORIES/700	10/24/2019	\$ 100.00
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/11/2019	\$ 3,556.64
83	2020-83-3	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/4/2019	\$ 83,471.09
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	11/11/2019	\$ 2,561.08
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	11/18/2019	\$ 8,236.16
83	2020-83-4	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/SERVICES/CMET/050	11/20/2019	\$ 1,940.24

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