

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2021-11-1003	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	1/6/2021	\$ 4,414.80
11	2021-11-1003	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	1/7/2021	\$ 13,692.44
11	2021-11-1003	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	1/11/2021	\$ 2,777.44
11	2021-11-1003	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	1/12/2021	\$ 261.00
11	2021-11-1003	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/510	1/13/2021	\$ 306.78
11	2021-11-1035	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/160	10/8/2020	\$ 252.00
11	2021-11-1039	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/140	10/8/2020	\$ 33.00
11	2021-11-1078	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO/TUNING/720	3/9/2021	\$ 145.00
11	2021-11-109	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	2/15/2021	\$ 2,900.00
11	2021-11-109	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	3/9/2021	\$ 2,900.00
11	2021-11-114	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CKS/052	2/25/2021	\$ 629.75
11	2021-11-1146	HOME DEPOT USA INC	201/SUPPLIES/520	11/4/2020	\$ 269.00
11	2021-11-1146	HOME DEPOT USA INC	201/SUPPLIES/520	3/10/2021	\$ 518.57
11	2021-11-116	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	3/17/2021	\$ 1,001.00
11	2021-11-117	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	2/28/2021	\$ 130.00
11	2021-11-1177	MORPHO USA, INC.	082/BLKT/FINGERPRINTING/082	2/25/2021	\$ 156.75
11	2021-11-1193	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/220	10/21/2020	\$ 86.71
11	2021-11-121	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	3/15/2021	\$ 300.00
11	2021-11-1217	SAM'S CLUB DIRECT	001/BLKT/OFC SUPPLIES/530	2/25/2021	\$ 113.26
11	2021-11-122	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	2/25/2021	\$ 278.84
11	2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	3/13/2021	\$ 890.00
11	2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	3/20/2021	\$ 105.00
11	2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	3/12/2021	\$ 587.12
11	2021-11-1261	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	2/2/2021	\$ 95.00
11	2021-11-127	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/20/2021	\$ 245.00
11	2021-11-1272	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	3/10/2021	\$ 56.73
11	2021-11-128	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	3/11/2021	\$ 20.40
11	2021-11-1280	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	2/5/2021	\$ 975.00
11	2021-11-1282	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$ 87.76
11	2021-11-1283	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE SERV/CMET/050	3/5/2021	\$ 8,500.00
11	2021-11-13	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	3/1/2021	\$ 584.52
11	2021-11-13	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	3/12/2021	\$ 66.70
11	2021-11-13	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	3/16/2021	\$ 40.07
11	2021-11-13	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT SUPPLIES/SUPT/050	3/16/2021	\$ 28.66
11	2021-11-130	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	3/1/2021	\$ 193.50
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/2/2021	\$ 127.61
11	2021-11-1305	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/10/2021	\$ 5.49
11	2021-11-1342	SFP HOLDING INC	090/BLKT/DSX SYSTEM MAINT/030	12/18/2020	\$ 655.00
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	2/22/2021	\$ 33.01
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/5/2021	\$ 41.07
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/3/2021	\$ 59.54
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/10/2021	\$ 38.76
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/12/2021	\$ 30.58
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/15/2021	\$ 27.97
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/16/2021	\$ 36.56
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/19/2021	\$ (38.76)
11	2021-11-1344	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	3/19/2210	\$ (15.74)
11	2021-11-135	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY&DSHONESTY BONDS/CMET/050	3/22/2021	\$ 100.00
11	2021-11-1359	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/23/2021	\$ 1,244.12
11	2021-11-1359	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/28/2021	\$ 601.25
11	2021-11-136	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	3/11/2021	\$ 1,000.00
11	2021-11-136	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	3/8/2021	\$ 1,000.00
11	2021-11-1362	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/135	11/16/2020	\$ 163.01
11	2021-11-1369	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/205	11/17/2020	\$ 169.16
11	2021-11-1370	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	10/13/2020	\$ 61,787.46
11	2021-11-1398	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/120	11/17/2020	\$ 130.78
11	2021-11-1399	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/170	11/23/2020	\$ 106.03
11	2021-11-1403	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/170	11/17/2020	\$ 159.21
11	2021-11-1405	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/170	11/17/2020	\$ 169.81
11	2021-11-1407	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/225	11/17/2020	\$ 71.37
11	2021-11-1411	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/225	11/17/2020	\$ 61.50
11	2021-11-1426	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/165	11/23/2020	\$ 97.63

- 11-General Fund
- 21-Building Fund
- 22-Child Nutrition Fund
- 30-39-Bond Funds
- 60-79 Activity Funds
- 83-Workers Comp Funds

11 2021-11-1428	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/200	11/17/2020	\$	187.21
11 2021-11-1429	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/200	11/17/2020	\$	129.39
11 2021-11-1434	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/215	12/1/2020	\$	152.13
11 2021-11-1440	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/SUPPLIES/120	11/25/2020	\$	120.29
11 2021-11-1441	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/125	11/18/2020	\$	69.25
11 2021-11-1444	PIONEER VALLEY EDUCATIONAL PRESS	151/RR/BOOKS/SUPPLIES/125	11/25/2020	\$	156.08
11 2021-11-1448	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	3/10/2021	\$	89.76
11 2021-11-1458	PIONEER VALLEY EDUCATIONAL PRESS	511/TAKE HOME READING BAGS/175	11/18/2020	\$	113.96
11 2021-11-1461	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$	47.88
11 2021-11-1477	CHELSIE RENAE INSKEEP	561/BLKT/MILEAGE REIMB/525	3/1/2021	\$	10.12
11 2021-11-148	VERIZON WIRELESS SERVICES LLC	061/BOARD MEMBER DATAPLAN/050	3/6/2021	\$	200.05
11 2021-11-1486	RIO GRANDE INC	203/EQUIPMENT/720	11/11/2020	\$	265.64
11 2021-11-1486	RIO GRANDE INC	203/EQUIPMENT/720	2/9/2021	\$	524.90
11 2021-11-1489	MICKIE WYATT	094/BLKT/TUITION REIMB/050	3/22/2021	\$	750.30
11 2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	3/4/2021	\$	17.71
11 2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	3/11/2021	\$	64.12
11 2021-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/SUPPLIES/041	3/12/2021	\$	20.60
11 2021-11-150	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	1/26/2021	\$	2,247.50
11 2021-11-150	ASSETGENIE INC	164/BLKT/CHROMEBOOK PARTS/050	2/11/2021	\$	1,618.20
11 2021-11-1527	NASCO EDUCATION LLC	203/ART/SUPPLIES/150	11/19/2020	\$	200.60
11 2021-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	3/10/2021	\$	48.64
11 2021-11-153	JP MORGAN CHASE/ADMIRAL EXPRESS	164/BLKT/CHROMEDESK SUPPLIES/050	3/10/2021	\$	84.08
11 2021-11-154	e3 DIAGNOSTICS INC	125/BLKT/REPAIRS/AUDIOMETER/050	1/28/2021	\$	239.00
11 2021-11-156	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/110	3/4/2021	\$	38.76
11 2021-11-1560	REALLY GOOD STUFF LLC	151/RR/SUPPLIES/125	3/1/2021	\$	266.55
11 2021-11-1567	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/18/2020	\$	213.94
11 2021-11-1567	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	1/8/2021	\$	134.96
11 2021-11-1576	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	2/2/2021	\$	490.00
11 2021-11-1578	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/125	11/25/2020	\$	82.80
11 2021-11-1592	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	2/25/2021	\$	52.84
11 2021-11-1592	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	3/11/2021	\$	809.15
11 2021-11-1601	SFP HOLDING INC	090/BLKT/ONSITE SERVICE/030	12/18/2020	\$	1,000.00
11 2021-11-1616	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/REGISTRATION/052	1/21/2021	\$	135.00
11 2021-11-1624	STEPS TO LITERACY LLC	103/BOOKS/050	12/16/2020	\$	631.83
11 2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	2/25/2021	\$	113.22
11 2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	2/26/2021	\$	298.37
11 2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	3/1/2021	\$	14.76
11 2021-11-1629	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	3/10/2021	\$	16.56
11 2021-11-1630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	2/24/2021	\$	25.00
11 2021-11-1630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	3/3/2021	\$	85.54
11 2021-11-1630	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFC SUPPLIES/720	3/4/2021	\$	222.72
11 2021-11-164	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	3/23/2021	\$	5,873.94
11 2021-11-1667	COOPERATIVE COUNCIL OK SCH ADM	104/OASA CONFERENCE/VIRTUAL/052	1/21/2021	\$	135.00
11 2021-11-1678	PROGRESSIVE BUSINESS PUBLICATIONS	180/PUBLICATION RENEWAL/052	2/15/2021	\$	299.00
11 2021-11-1679	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA/050	3/6/2021	\$	50.45
11 2021-11-168	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING/STAFF/052	1/31/2021	\$	20.00
11 2021-11-1685	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	3/10/2021	\$	90.92
11 2021-11-1687	JW PEPPER & SON INC	035/MUSIC/520	12/18/2020	\$	50.95
11 2021-11-1687	JW PEPPER & SON INC	035/MUSIC/520	1/4/2021	\$	126.00
11 2021-11-1687	JW PEPPER & SON INC	035/MUSIC/520	1/5/2021	\$	75.78
11 2021-11-1687	JW PEPPER & SON INC	035/MUSIC/520	1/6/2021	\$	122.20
11 2021-11-1690	READ TO THEM	511/BOOKS/205	12/18/2020	\$	3,266.50
11 2021-11-1696	NASCO EDUCATION LLC	001/ART/SUPPLIES/205	1/25/2021	\$	28.04
11 2021-11-1696	NASCO EDUCATION LLC	001/ART/SUPPLIES/205	12/21/2020	\$	296.37
11 2021-11-1696	NASCO EDUCATION LLC	001/ART/SUPPLIES/205	1/15/2021	\$	67.92
11 2021-11-1709	KATHERINE LYNN SEETIN	011/BLKT/MILEAGE REIMB/200	2/22/2021	\$	34.05
11 2021-11-173	B & L PRINTING	125/BLKT/PRINTING/HEALTH FOLDERS/050	3/1/2021	\$	462.00
11 2021-11-1730	B&H FOTO & ELECTRONICS CORPORATION	001/SUPPLIES/ART/720	1/18/2021	\$	189.99
11 2021-11-1734	WILLIAM V MACGILL & CO	001/SUPPLIES/SCIENCE/720	3/22/2021	\$	1,119.00
11 2021-11-1739	AMERICAN EAGLE CO INC	001/SPANISH SUPPLIES/505	1/8/2021	\$	149.71
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/1/2021	\$	52.48
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/8/2021	\$	99.12
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/9/2021	\$	209.04

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/11/2021	\$	40.82
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/16/2021	\$	226.36
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/17/2021	\$	8.26
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/23/2021	\$	99.71
11 2021-11-1744	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/23/2021	\$	(30.58)
11 2021-11-1756	JP MORGAN CHASE BANK	615/BLKT/SPED/REGISTRATION/050	2/22/2021	\$	459.00
11 2021-11-1764	SCHOOL SPECIALTY INC	153/BLKT/SCIENCE SUPPLIES/BAHS	1/29/2021	\$	372.70
11 2021-11-1768	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/510	1/15/2021	\$	95.99
11 2021-11-1768	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/510	1/18/2021	\$	193.50
11 2021-11-1768	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/510	1/19/2021	\$	56.55
11 2021-11-1768	JW PEPPER & SON INC	035/MUSIC/SUPPLIES/510	2/3/2021	\$	17.55
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1/16/2021	\$	71.99
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1/20/2021	\$	1,613.79
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	1/25/2021	\$	45.95
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/4/2021	\$	26.44
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/15/2021	\$	23.70
11 2021-11-1770	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/8/2021	\$	(98.87)
11 2021-11-1771	BLICK ART MATERIALS LLC	203/BLKT/SUPPLIES/ART/720	3/24/2021	\$	995.49
11 2021-11-1775	JP MORGAN CHASE BANK	151/SUPPLIES/050	3/3/2021	\$	2,120.75
11 2021-11-1779	CLAUDE NEON FEDERAL SIGNS INC	039/ALL-STATE WALL PLAQUES/BAND	3/18/2021	\$	2,653.00
11 2021-11-178	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	3/1/2021	\$	32.77
11 2021-11-1795	NASCO EDUCATION LLC	203/ART GRANT SUPPLIES/160	1/26/2021	\$	47.24
11 2021-11-1800	SCHOLASTIC INC	367/BOOKS/050	1/27/2021	\$	107,190.49
11 2021-11-1803	SECRETARY OF STATE	180/NOTARY RENEWAL/052	3/11/2021	\$	5.00
11 2021-11-1803	SECRETARY OF STATE	180/NOTARY RENEWAL/052	1/27/2021	\$	20.00
11 2021-11-1809	HOME DEPOT USA INC	160/COMMERICAL VACUUM/003	3/1/2021	\$	279.95
11 2021-11-1813	PITSCO INC	412/SUPPLIES/510	1/26/2021	\$	100.38
11 2021-11-1815	B&H FOTO & ELECTRONICS CORPORATION	193/VIDEO EQUIPMENT/030	2/5/2021	\$	119.99
11 2021-11-1815	B&H FOTO & ELECTRONICS CORPORATION	193/VIDEO EQUIPMENT/030	2/8/2021	\$	3,901.50
11 2021-11-1815	B&H FOTO & ELECTRONICS CORPORATION	193/VIDEO EQUIPMENT/030	2/9/2021	\$	488.13
11 2021-11-1816	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/530	1/27/2021	\$	2,768.95
11 2021-11-1816	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/530	1/28/2021	\$	99.88
11 2021-11-1817	B&H FOTO & ELECTRONICS CORPORATION	201/EQUIPMENT/530	1/26/2021	\$	299.00
11 2021-11-1820	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	1/26/2021	\$	416.70
11 2021-11-1821	TEACHING SYSTEMS INC	424/EQUIPMENT/530	3/17/2021	\$	3,478.00
11 2021-11-1822	REALITYWORKS	412/EQUIPMENT/720	2/15/2021	\$	1,898.40
11 2021-11-1823	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	3/12/2021	\$	40.83
11 2021-11-1826	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/27/2021	\$	41.14
11 2021-11-1826	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/23/2021	\$	61.95
11 2021-11-1831	MATLOCK HOLDINGS SERIES EIGHT LLC	159/TIGETTE BANNER/003	2/24/2021	\$	364.50
11 2021-11-1833	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIO VISUAL EQUIPMENT/003	1/28/2021	\$	448.95
11 2021-11-184	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND SUPPLIES/059	3/10/2021	\$	20.39
11 2021-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	1/28/2021	\$	153.45
11 2021-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/510	3/8/2021	\$	240.61
11 2021-11-1841	W W GRAINGER INC	412/SUPPLIES/STEM/510	1/27/2021	\$	529.53
11 2021-11-1841	W W GRAINGER INC	412/SUPPLIES/STEM/510	1/28/2021	\$	17.64
11 2021-11-1841	W W GRAINGER INC	412/SUPPLIES/STEM/510	2/25/2021	\$	13.43
11 2021-11-1844	CDW LLC	572/HEADPHONES/053	1/27/2021	\$	2,810.00
11 2021-11-1846	TEACHING SYSTEMS INC	424/EQUIPMENT/STEM/505	3/15/2021	\$	17,040.00
11 2021-11-1849	BARNES & NOBLE INC	511/BOOKS/200	2/1/2021	\$	1,031.79
11 2021-11-1850	DELL MARKETING LP	040/COMPUTER MONITORS/040	2/1/2021	\$	296.98
11 2021-11-1851	HEINEMANN	541/SUMMIT PD BOOKS/053	3/2/2021	\$	269.54
11 2021-11-1853	JP MORGAN CHASE BANK	180/BLKT/JOB FAIR REGISTRATION/052	1/28/2021	\$	75.00
11 2021-11-1853	JP MORGAN CHASE BANK	180/BLKT/JOB FAIR REGISTRATION/052	1/29/2021	\$	100.00
11 2021-11-1853	JP MORGAN CHASE BANK	180/BLKT/JOB FAIR REGISTRATION/052	1/29/2021	\$	100.00
11 2021-11-1853	JP MORGAN CHASE BANK	180/BLKT/JOB FAIR REGISTRATION/052	2/8/2021	\$	150.00
11 2021-11-1853	JP MORGAN CHASE BANK	180/BLKT/JOB FAIR REGISTRATION/052	1/29/2021	\$	125.00
11 2021-11-1857	OATECA	617/SPED/SUPPLIES/080	2/4/2021	\$	269.13
11 2021-11-1866	REALLY GOOD STUFF LLC	001/CARPET MARK ITS/105	2/25/2021	\$	185.91
11 2021-11-1867	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	3/1/2021	\$	101.92
11 2021-11-1869	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/22/2021	\$	117.50
11 2021-11-1869	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	3/5/2021	\$	213.62
11 2021-11-1869	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	3/10/2021	\$	140.16

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-1870	BLICK ART MATERIALS LLC	001/SCHOOL ART SUPPLIES/105	3/11/2021	\$	165.97
11 2021-11-1875	JP MORGAN CHASE BANK	367/PROFDEV/VIRTUAL/050	2/3/2021	\$	480.00
11 2021-11-1876	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIO VISUAL LENS/003	2/18/2021	\$	896.19
11 2021-11-1878	ID SPECIALISTS INC	090/KEY FOBS/030	2/11/2021	\$	891.96
11 2021-11-1880	CHRISTY DAWN BATTENFIELD	011/BLKT/MILEAGE REIMB/110	3/5/2021	\$	14.28
11 2021-11-1881	SCHOLASTIC INC	001/GUIDED READING/BOOKS/150	2/12/2021	\$	370.50
11 2021-11-1882	BLICK ART MATERIALS LLC	203/ART/SUPPLIES/150	2/11/2021	\$	41.08
11 2021-11-1883	TOLEDO PHYSICAL EDUCATION SUPPLY	001/CLASSROOM SUPPLIES/200	2/9/2021	\$	245.44
11 2021-11-1885	B & L PRINTING	102/PRINTING/COMM DEVELOPMENT/050	2/9/2021	\$	85.00
11 2021-11-1886	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$	66.62
11 2021-11-1889	HEATHER LISLE CO LLC	161/CONSULTING/SUPT/161	3/15/2021	\$	332.12
11 2021-11-1890	MIDWEST RACQUETBALL & SPORTING INC	160/SOCCER EQUIPMENT/003	3/5/2021	\$	351.12
11 2021-11-1891	CDW LLC	082/MICROPHONE/082	2/25/2021	\$	55.11
11 2021-11-1893	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	3/9/2021	\$	181.54
11 2021-11-1898	B & L PRINTING	153/BROCHURES/VANGUARD/780	2/15/2021	\$	68.00
11 2021-11-1899	BLICK ART MATERIALS LLC	001/SUPPLIES/525	2/25/2021	\$	346.49
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	1/14/2021	\$	3,256.00
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/18/2021	\$	1,878.50
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/18/2021	\$	517.00
11 2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/18/2021	\$	141.00
11 2021-11-1900	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/23/2021	\$	166.74
11 2021-11-1901	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/1/2021	\$	164.52
11 2021-11-1904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PAPER/ECHS/074	2/23/2021	\$	27.31
11 2021-11-1908	HOBBY LOBBY STORES INC	001/BEADS/ART/720	3/9/2021	\$	42.76
11 2021-11-1909	VEX ROBOTICS INC	412/SUPPLIES/STEM/525	2/24/2021	\$	1,655.62
11 2021-11-1910	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/23/2021	\$	159.29
11 2021-11-1910	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	2/26/2021	\$	13.11
11 2021-11-1912	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	3/3/2021	\$	647.73
11 2021-11-1913	NASCO EDUCATION LLC	412/SUPPLIES/720	2/24/2021	\$	458.15
11 2021-11-1914	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/23/2021	\$	783.83
11 2021-11-1915	JP MORGAN CHASE/ADMIRAL EXPRESS	511/PARENT INVOLVEMENT SUPPLIES/200	2/26/2021	\$	311.52
11 2021-11-1919	MICHELLE DAWN BERGWALL	194/BLKT/TRAVEL/052	2/28/2021	\$	122.00
11 2021-11-1920	ROBERT ANTHONY TOLOMEO	194/BLKT/TRAVEL/052	2/26/2021	\$	122.00
11 2021-11-1921	PERRY, CHUCK	102/BLKT/TRAVEL/052	2/28/2021	\$	122.00
11 2021-11-1923	NICHOLAS A RICE	102/BLTK/TRAVEL/052	2/26/2021	\$	122.00
11 2021-11-1927	OK SECONDARY SCHOOL ACT ASSOC	160/STREAMING FEES/003	2/26/2021	\$	257.55
11 2021-11-1929	OSSBA	089/REGISTRATION/052	2/24/2021	\$	60.00
11 2021-11-1934	DELL MARKETING LP	180/WEBCAMS/052	2/25/2021	\$	213.08
11 2021-11-1936	CARRIE A KOURI	101/LISTENING DEVICES/530	2/26/2021	\$	28.85
11 2021-11-1948	SCHOLASTIC INC	001/BOOKS/150	3/1/2021	\$	370.50
11 2021-11-1949	B&H FOTO & ELECTRONICS CORPORATION	424/EQUIPMENT/505	3/3/2021	\$	6,093.97
11 2021-11-1951	LAKOTA WARRIOR / REFUND	563/STUDENT ACT REFUND/720	2/25/2021	\$	68.00
11 2021-11-1954	R. K. BLACK INC	180/PRINTER KIT/052	3/2/2021	\$	160.20
11 2021-11-1956	SECRETARY OF STATE	180/NOTARY FEE/RENEWAL/052	3/4/2021	\$	20.00
11 2021-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	3/2/2021	\$	432.92
11 2021-11-1960	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/2/2021	\$	128.85
11 2021-11-1961	LOWE'S HOME CENTERS	040/MICROWAVE/BREAKROOM/040	3/3/2021	\$	435.10
11 2021-11-1962	JP MORGAN CHASE/ADMIRAL EXPRESS	041/DESKTOP TONER/DRY ERASE BOARD/041	3/3/2021	\$	385.36
11 2021-11-1965	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/3/2021	\$	63.79
11 2021-11-1966	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	3/3/2021	\$	1,607.98
11 2021-11-1969	ALPHA AWARDS & ENGRAVING LLC	160/NAME BADGE/003	3/3/2021	\$	11.00
11 2021-11-1970	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	3/3/2021	\$	176.84
11 2021-11-1971	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TONER/700	3/3/2021	\$	140.09
11 2021-11-1972	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	3/8/2021	\$	125.39
11 2021-11-1973	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	3/9/2021	\$	53.20
11 2021-11-1976	SCHOOL SPECIALTY INC	001/SUPPLIES/PAPER/135	3/9/2021	\$	342.45
11 2021-11-1977	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	3/8/2021	\$	241.23
11 2021-11-1981	SAM'S CLUB DIRECT	412/BLKT/SUPPLIES/720	3/11/2021	\$	643.68
11 2021-11-1983	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	3/9/2021	\$	11.00
11 2021-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	007/SUPPLIES/JROTC/720	3/3/2021	\$	534.21
11 2021-11-1987	CHAMPION'S CHOICE INC	007/SUPPLIES/JROTC/720	3/4/2021	\$	955.00
11 2021-11-1989	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFC/520	3/4/2021	\$	211.60
11 2021-11-1995	TECHMART COMPUTER PRODUCTS INC	001/MATH SUPPLIES/700	3/3/2021	\$	313.95

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-1996	DEMCO INC	424/SUPPLIES/505	3/5/2021	\$	549.98
11 2021-11-1997	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/700	3/3/2021	\$	652.51
11 2021-11-1997	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/700	3/8/2021	\$	6.42
11 2021-11-2001	STEVEN W COWEN	160/BLKT/MILEAGE REIMB/003	3/4/2021	\$	162.15
11 2021-11-2005	SECRETARY OF STATE	001/NOTARY RENEWAL/530	3/4/2021	\$	20.00
11 2021-11-2010	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	3/8/2021	\$	102.86
11 2021-11-2011	CDW LLC	001/PRINTER/170	3/17/2021	\$	853.10
11 2021-11-2011	CDW LLC	001/PRINTER/170	3/4/2021	\$	770.88
11 2021-11-2012	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/165	3/11/2021	\$	156.19
11 2021-11-2014	GLENDALE PARADE STORE LLC	007/SUPPLIES/JROTC/720	3/4/2021	\$	527.00
11 2021-11-2015	JP MORGAN CHASE BANK	412/SUPPLIES/720	3/12/2021	\$	297.50
11 2021-11-2018	NASCO EDUCATION LLC	412/SUPPLIES/720	3/10/2021	\$	67.95
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/21/2021	\$	3,876.64
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/26/2021	\$	650.86
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/1/2021	\$	5,472.65
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/14/2021	\$	2,861.83
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/7/2021	\$	4,881.32
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/21/2021	\$	5.65
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/25/2021	\$	490.31
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/14/2021	\$	177.79
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/7/2021	\$	809.67
11 2021-11-207	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/26/2021	\$	6,997.08
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/10/2021	\$	4,990.30
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/12/2021	\$	260.00
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/17/2021	\$	88.90
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/17/2021	\$	502.60
11 2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/18/2021	\$	158.90
11 2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/16/2021	\$	17,843.86
11 2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/26/2021	\$	17,074.05
11 2021-11-215	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNIPIE FEES/040	3/1/2021	\$	573.99
11 2021-11-217	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2021	\$	224.31
11 2021-11-22	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/052	2/25/2021	\$	28.39
11 2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	3/3/2021	\$	652.80
11 2021-11-230	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	1/19/2021	\$	328.00
11 2021-11-233	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	3/5/2021	\$	328.00
11 2021-11-243	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	3/3/2021	\$	389.39
11 2021-11-243	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	3/9/2021	\$	460.88
11 2021-11-244	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM MONITORING/050	3/1/2021	\$	703.00
11 2021-11-259	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	3/6/2021	\$	40.01
11 2021-11-260	VERIZON WIRELESS SERVICES LLC	037/BLKT/ANNUAL DATA PLAN/VENTO/052	3/6/2021	\$	40.01
11 2021-11-261	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	3/6/2021	\$	121.91
11 2021-11-264	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIP DUES/050	3/12/2021	\$	270.00
11 2021-11-265	B & L PRINTING	162/BLKT/PRINTING/050	2/24/2021	\$	68.00
11 2021-11-279	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	2/24/2021	\$	45.92
11 2021-11-283	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	3/6/2021	\$	16.18
11 2021-11-287	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	3/4/2021	\$	25,981.64
11 2021-11-287	TULSA COMMUNITY COLLEGE	165/BLKT 2 + 2 INITIATIVE/720	3/4/2021	\$	15,296.90
11 2021-11-29	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	2/1/2021	\$	1,155.20
11 2021-11-29	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	3/1/2021	\$	181.35
11 2021-11-290	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/080	3/9/2021	\$	60,698.61
11 2021-11-291	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/720	3/23/2021	\$	5,462.00
11 2021-11-291	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/720	3/23/2021	\$	5,462.00
11 2021-11-299	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	3/8/2021	\$	73.03
11 2021-11-300	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	3/8/2021	\$	105.86
11 2021-11-302	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	3/8/2021	\$	52.99
11 2021-11-33	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA/050	3/6/2021	\$	149.60
11 2021-11-343	APPA: THE ASSOCIATION OF HIGHER	090/YEARLY MEMBERSHIP FEES/030	2/8/2021	\$	816.00
11 2021-11-346	REHAB SOURCE FOR KIDS	621/BLKT/SPED/CSP SERV/080	3/9/2021	\$	5,907.00
11 2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	3/10/2021	\$	4,761.25
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	3/2/2021	\$	2,563.39
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	3/9/2021	\$	2,624.38
11 2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	3/16/2021	\$	2,102.34
11 2021-11-350	A NEW LEAF, INC.	621/BLKT/SPED/SERV/720	12/9/2020	\$	(30.38)

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-350	A NEW LEAF, INC.	621/BLKT/SPED/SERV/720	1/31/2021	\$	954.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	1/27/2021	\$	5.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	1/31/2021	\$	5.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	2/24/2021	\$	5.00
11 2021-11-351	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/080	3/10/2021	\$	25.00
11 2021-11-36	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	3/8/2021	\$	990.00
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/TRAINING/BOE/STAFF/050	1/29/2021	\$	100.00
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/TRAINING/BOE/STAFF/050	2/1/2021	\$	100.00
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/050	2/24/2021	\$	60.00
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/050	2/24/2021	\$	60.00
11 2021-11-381	OSSBA	061/BLKT/WEBINARS/050	3/2/2021	\$	60.00
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/8/2021	\$	24.50
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/3/2021	\$	164.04
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/10/2021	\$	16.72
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/8/2021	\$	45.26
11 2021-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	3/15/2021	\$	20.66
11 2021-11-4	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/SUPT/050	3/5/2021	\$	30.00
11 2021-11-4	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/SUPT/050	3/5/2021	\$	15.00
11 2021-11-4	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/SUPT/050	3/5/2021	\$	15.00
11 2021-11-4	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER FEES/SUPT/050	3/5/2021	\$	60.00
11 2021-11-406	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	3/1/2021	\$	25.39
11 2021-11-418	SIGNAL 88 HOLDINGS LLC	090/BLKT/DISTRICT ALARM RESPONSE/051	3/1/2021	\$	300.00
11 2021-11-429	VERIZON WIRELESS SERVICES LLC	040/BLKT/DATA PLAN/040	3/6/2021	\$	80.02
11 2021-11-430	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	3/2/2021	\$	112.00
11 2021-11-472	VERIZON WIRELESS SERVICES LLC	082/CELL PHONE SERVICE/082	3/6/2021	\$	496.45
11 2021-11-508	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	3/4/2021	\$	50.80
11 2021-11-508	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	3/1/2021	\$	684.05
11 2021-11-508	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	12/28/2020	\$	74.11
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	3/12/2021	\$	40.00
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	3/5/2021	\$	620.00
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	3/12/2021	\$	40.00
11 2021-11-513	PALEN MUSIC CENTER	038/BLKT/UNCNTRCTD REPAIRS&SUPPLIES/720	3/12/2021	\$	426.00
11 2021-11-532	SAM'S CLUB DIRECT	412/BLKT/LAB ITEMS/720	2/26/2021	\$	478.59
11 2021-11-539	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/22/2021	\$	52.25
11 2021-11-54	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	3/4/2021	\$	3.85
11 2021-11-54	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	2/24/2021	\$	7.42
11 2021-11-549	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/080	12/31/2020	\$	24,692.34
11 2021-11-570	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/22/2021	\$	104.45
11 2021-11-570	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	3/22/2021	\$	174.66
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/11/2021	\$	2,524.79
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/3/2021	\$	94,411.29
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/16/2021	\$	2,844.15
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/17/2021	\$	261.19
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/17/2021	\$	241.55
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/16/2021	\$	554.58
11 2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/16/2021	\$	154.77
11 2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	3/3/2021	\$	9,594.63
11 2021-11-620	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/NAMETAGS/SIGNS/040	3/22/2021	\$	142.00
11 2021-11-65	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	2/28/2021	\$	75.00
11 2021-11-702	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	3/11/2021	\$	495.00
11 2021-11-705	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	2/24/2021	\$	41.86
11 2021-11-734	JP MORGAN CHASE BANK	061/eCAPITOL/ANNUAL SUBSCRIP/050	2/2/2021	\$	3,000.00
11 2021-11-758	GLICK, BRANDY	090/BLKT/MILEAGE REIMB/030	3/23/2021	\$	20.16
11 2021-11-78	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TLE TRAINING/052	1/25/2021	\$	75.00
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	3/1/2021	\$	145.44
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	3/1/2021	\$	31,912.62
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	2/1/2021	\$	149.09
11 2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	2/1/2021	\$	13,091.18
11 2021-11-832	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	3/10/2021	\$	103.04
11 2021-11-835	SHERRI J MCNALLY	621/BLKT/MILEAGE REIMB/200	3/8/2021	\$	11.96
11 2021-11-842	TULSA PUBLIC SCHOOLS DISTRICT 1	621/SPED/TUITION/505	3/16/2021	\$	6,758.68
11 2021-11-865	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/15/2021	\$	445.74
11 2021-11-89	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$	39.61

11-General Fund

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60-79 Activity Funds

83-Workers Comp Funds

11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/23/2021	\$	53.92
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	2/23/2021	\$	43.70
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/16/2021	\$	85.14
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/16/2021	\$	72.63
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/2/2021	\$	73.69
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/2/2021	\$	71.37
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/23/2021	\$	55.24
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/23/2021	\$	47.21
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/9/2021	\$	136.00
11 2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	3/9/2021	\$	116.43
11 2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/3/2021	\$	146.97
11 2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/2/2021	\$	265.59
11 2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/4/2021	\$	51.08
11 2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/10/2021	\$	19.96
11 2021-11-901	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/4/2021	\$	208.14
11 2021-11-913	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$	62.91
11 2021-11-914	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	3/3/2021	\$	34.49
11 2021-11-939	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/28/2021	\$	21.78
11 2021-11-939	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/26/2021	\$	148.19
11 2021-11-940	JP MORGAN CHASE BANK	412/BLKT/SUPPLIES/720	2/28/2021	\$	180.75
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/23/2021	\$	95.86
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	2/23/2021	\$	77.68
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/16/2021	\$	151.36
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/16/2021	\$	129.12
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/2/2021	\$	131.00
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/2/2021	\$	126.88
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/23/2021	\$	98.20
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/23/2021	\$	83.92
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/9/2021	\$	241.78
11 2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	3/9/2021	\$	206.98
11 2021-11-952	TURNER, TORI	089/BLKT/MILEAGE REIMB/720	2/23/2021	\$	57.28
11 2021-11-968	COLLEGIATE HALL	367/REG/TLI INSTRUCTIONAL COACHING/050	10/8/2020	\$	900.00
11 2021-11-975	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	2/28/2021	\$	223.65
11 2021-11-98	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	3/8/2021	\$	77.58
11 2021-11-986	PRINT-N-COPY	160/BLKT/SPORTSINFO/PRINTING/003	2/3/2021	\$	51.25
11 2021-11-992	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	3/2/2021	\$	57.78
21 2021-21-1	WESTLAKE ACE HARDWARE INC	002/BLKT/TELEPHONE SERV/CMET/050	3/3/2021	\$	9.18
21 2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/8/2021	\$	6.09
21 2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/11/2021	\$	8.49
21 2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/22/2021	\$	36.35
21 2021-21-10	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	3/3/2021	\$	28.49
21 2021-21-11	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2021	\$	138.07
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	12/10/2020	\$	34.35
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/12/2021	\$	(34.35)
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/29/2021	\$	611.19
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/27/2021	\$	34.35
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	2/23/2021	\$	28.16
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	3/5/2021	\$	(28.16)
21 2021-21-136	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	3/8/2021	\$	(11.45)
21 2021-21-138	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/SUPPLIES/055	3/1/2021	\$	2,072.45
21 2021-21-14	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	3/3/2021	\$	425.00
21 2021-21-144	TYLER COLE	090/BLKT/BIRD CONTROL/720	2/27/2021	\$	373.00
21 2021-21-164	HARNESS ROOFING INC	041/ROOFING EXPLORE/180	2/5/2021	\$	3,564.35
21 2021-21-169	SCOVIL & SIDES HARDWARE CO	041/BLKT/LOCKSMITH/PARTS/SUPPL/041	3/12/2021	\$	150.00
21 2021-21-170	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPPLIES/041	3/11/2021	\$	33.23
21 2021-21-170	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPPLIES/041	3/12/2021	\$	91.84
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	3/7/2021	\$	768.15
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	1/26/2021	\$	454.78
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	1/31/2021	\$	677.43
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/21/2021	\$	460.49
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/28/2021	\$	491.31
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/7/2021	\$	219.24
21 2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	3/7/2021	\$	472.25

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21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	1/26/2021	\$	250.69
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	1/31/2021	\$	980.90
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/14/2021	\$	1,312.09
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/21/2021	\$	2,315.00
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/26/2021	\$	221.40
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/28/2021	\$	164.02
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	2/7/2021	\$	270.72
21	2021-21-175	JP MORGAN CHASE BANK	041/BLKT/SUPPLIE/SERV/MACH/FURN/FIXT/041	3/7/2021	\$	855.92
21	2021-21-178	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/11/2021	\$	280.00
21	2021-21-191	JP MORGAN CHASE BANK	041/BLKT/SUPPL/FURN/FIXT/MACH/041	3/14/2021	\$	697.50
21	2021-21-191	JP MORGAN CHASE BANK	041/BLKT/SUPPL/FURN/FIXT/MACH/041	3/14/2021	\$	788.76
21	2021-21-198	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	2/23/2021	\$	35,553.00
21	2021-21-2	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/20/2021	\$	25.60
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2021	\$	273.35
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2021	\$	145.08
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	2/28/2021	\$	18.26
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/26/2021	\$	105.00
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/29/2021	\$	280.00
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/3/2021	\$	206.00
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/8/2021	\$	206.00
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/8/2021	\$	10.41
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/22/2021	\$	236.00
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/26/2021	\$	75.58
21	2021-21-215	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/4/2021	\$	85.74
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	1/27/2021	\$	17.52
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	2/24/2021	\$	715.12
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	2/26/2021	\$	639.00
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	2/26/2021	\$	639.00
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	3/3/2021	\$	31.23
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	3/4/2021	\$	214.62
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	3/4/2021	\$	206.00
21	2021-21-221	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/MAINT/041	3/16/2021	\$	292.00
21	2021-21-222	ENERGYCAP INC	194/SOFTWARE LIC. & MAINT. AGREEMENT/052	12/11/2020	\$	2,984.00
21	2021-21-223	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	3/1/2021	\$	4,159.25
21	2021-21-224	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/26/2021	\$	771.60
21	2021-21-224	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/26/2021	\$	900.20
21	2021-21-225	HOME DEPOT USA INC	055/SUPPLIES/055	1/29/2021	\$	(61.62)
21	2021-21-225	HOME DEPOT USA INC	055/SUPPLIES/055	2/10/2021	\$	12,529.00
21	2021-21-228	HOME DEPOT USA INC	055/EQUIPMENT/055	3/11/2021	\$	10,146.40
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	1/11/2021	\$	390.00
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	1/11/2021	\$	520.00
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	1/13/2021	\$	(390.00)
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	1/13/2021	\$	(520.00)
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	2/3/2021	\$	390.00
21	2021-21-229	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/PARTS/041	2/3/2021	\$	520.00
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/24/2021	\$	803.76
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/2/2021	\$	12,704.38
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/9/2021	\$	3,673.01
21	2021-21-230	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2021	\$	1,102.80
21	2021-21-231	MOODY SCOREBOARDS, LLC	041/BASKETBALL SCOREBOARD REPAIR/720	1/18/2021	\$	435.18
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	2/26/2021	\$	54.80
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	2/26/2021	\$	80.34
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/1/2021	\$	128.77
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/4/2021	\$	82.05
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/10/2021	\$	205.30
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/8/2021	\$	25.78
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/10/2021	\$	31.93
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/10/2021	\$	31.55
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/11/2021	\$	71.70
21	2021-21-232	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/MAINT/FURN/FIXT/041	3/11/2021	\$	75.02
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	2/23/2021	\$	1,981.18
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	2/23/2021	\$	(1,981.18)
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	3/1/2021	\$	287.35

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21-Building Fund

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60-79 Activity Funds

83-Workers Comp Funds

21 2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	3/3/2021	\$	250.00
21 2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	3/16/2021	\$	87.93
21 2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	3/16/2021	\$	71.52
21 2021-21-237	CDW LLC	194/PRINTER/050	2/24/2021	\$	811.99
21 2021-21-240	BINSWANGER ENTERPRISES LLC	041/GLASS REPAIR/052	3/16/2021	\$	1,327.11
21 2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	2/24/2021	\$	2,475.34
21 2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	3/10/2021	\$	41,554.65
21 2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	3/5/2021	\$	11,814.57
21 2021-21-26	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/12/2021	\$	104.10
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/21/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/21/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/15/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/15/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/15/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/15/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/16/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/16/2021	\$	45.00
21 2021-21-3	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/16/2021	\$	45.00
21 2021-21-46	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS /SUPPLIES/041	1/28/2021	\$	65.59
21 2021-21-46	WESTLAKE ACE HARDWARE INC	041/ROOFING EXPLORE/180	2/26/2021	\$	29.98
21 2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/2/2021	\$	138.80
21 2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/24/2021	\$	60.08
21 2021-21-47	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/10/2021	\$	63.66
21 2021-21-49	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIO/BAHS/PAC/720/051	2/28/2021	\$	1,506.00
21 2021-21-49	CLIFFORD POWER SYSTEMS INC	041/GENERATOR INSPECTIO/BAHS/PAC/720/051	2/28/2021	\$	300.00
21 2021-21-56	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIR/041	11/17/2020	\$	3,646.00
21 2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/9/2021	\$	450.00
21 2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/9/2021	\$	425.00
21 2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	3/9/2021	\$	225.00
21 2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	2/19/2021	\$	266.95
21 2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/2/2021	\$	276.00
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2021	\$	15.82
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/25/2021	\$	25.40
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/16/2021	\$	77.75
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2021	\$	37.69
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/26/2021	\$	2.96
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/27/2021	\$	30.36
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/24/2021	\$	110.17
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/24/2021	\$	313.55
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2021	\$	108.59
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/10/2021	\$	10.47
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/12/2021	\$	62.60
21 2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2021	\$	(8.43)
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2021	\$	185.26
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2021	\$	107.20
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/23/2021	\$	121.83
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/23/2021	\$	94.36
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/23/2021	\$	87.77
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/24/2021	\$	52.45
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/24/2021	\$	41.06
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/12/2021	\$	36.12
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/12/2021	\$	4.32
21 2021-21-74	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/15/2021	\$	4.91
21 2021-21-75	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	2/10/2021	\$	301.72
21 2021-21-75	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	3/2/2021	\$	299.16
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/22/2021	\$	351.91
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/2/2021	\$	468.20
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/8/2021	\$	32.58
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/4/2021	\$	65.90
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/4/2021	\$	276.54
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/8/2021	\$	22.84
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/11/2021	\$	56.64
21 2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/12/2021	\$	299.91

11-General Fund

21-Building Fund

22-Child Nutrition Fund

30-39-Bond Funds

60-79 Activity Funds

83-Workers Comp Funds

21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/16/2021	\$	390.35
21	2021-21-78	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	2/11/2021	\$	500.00
21	2021-21-9	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	2/8/2021	\$	198.11
22	2021-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	3/12/2021	\$	170.38
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	3/1/2021	\$	21,745.14
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	3/8/2021	\$	15,912.01
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	3/23/2021	\$	16,208.45
22	2021-22-109	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/1/2021	\$	1,366.03
22	2021-22-109	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/5/2021	\$	834.80
22	2021-22-109	SYSCO CORPORATION	000/BLKT/FOOD/SUBWAY/022	3/22/2021	\$	1,644.01
22	2021-22-113	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	3/2/2021	\$	14.38
22	2021-22-120	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	3/9/2021	\$	11.16
22	2021-22-125	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	3/9/2021	\$	30.08
22	2021-22-126	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	3/2/2021	\$	30.82
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/4/2021	\$	678.57
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/2/2021	\$	97.42
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2021	\$	163.77
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2021	\$	30.40
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENA/REPAIRS/PARTS/MISC/022	2/26/2021	\$	347.00
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENA/REPAIRS/PARTS/MISC/022	3/10/2021	\$	347.00
22	2021-22-18	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/24/2021	\$	60.90
22	2021-22-25	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/23/2021	\$	98.44
22	2021-22-25	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2021	\$	61.07
22	2021-22-258	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	2/18/2021	\$	10.61
22	2021-22-258	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	2/26/2021	\$	121.31
22	2021-22-258	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	3/1/2021	\$	185.55
22	2021-22-26	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/2/2021	\$	272.01
22	2021-22-27	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	3/2/2021	\$	58.90
22	2021-22-277	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	3/2/2021	\$	22.37
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	2/8/2021	\$	92.63
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	2/23/2021	\$	21.05
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	2/23/2021	\$	73.63
22	2021-22-278	JOHNSTONE SUPPLY OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	3/3/2021	\$	35.39
22	2021-22-28	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/5/2021	\$	58.19
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/4/2021	\$	262.66
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/11/2021	\$	109.89
22	2021-22-29	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/4/2021	\$	(35.00)
22	2021-22-301	ANITA M SMITH	000/BLKT/MILEAGE REIMB/135	3/2/2021	\$	10.29
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/26/2021	\$	18.58
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/2/2021	\$	39.98
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/4/2021	\$	85.90
22	2021-22-309	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	3/2/2021	\$	12.31
22	2021-22-31	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	3/8/2021	\$	125.00
22	2021-22-310	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	3/2/2021	\$	14.38
22	2021-22-311	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	3/9/2021	\$	15.99
22	2021-22-313	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	3/2/2021	\$	20.47
22	2021-22-314	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	3/2/2021	\$	14.38
22	2021-22-320	FIREPRO FIRE PROTECTION SVCS INC	000/VENT HOOD INSPECTIONS/022	3/4/2021	\$	2,947.00
22	2021-22-326	LISA R SMITH	000/REFUND/720	3/1/2021	\$	77.15
22	2021-22-327	KIM HOLLOWAY / REFUND	000/REFUND/720	1/21/2021	\$	71.45
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/22/2021	\$	39.87
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/24/2021	\$	20.76
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/4/2021	\$	30.90
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/5/2021	\$	38.97
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/6/2021	\$	13.93
22	2021-22-35	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/15/2021	\$	18.52
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	12/18/2020	\$	12.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/26/2021	\$	405.30
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/27/2021	\$	771.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	1/29/2021	\$	40.50
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/8/2021	\$	36.01
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/22/2021	\$	37.82
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/22/2021	\$	297.95

11-General Fund

21-Building Fund

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60-79 Activity Funds

83-Workers Comp Funds

22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/18/2021	\$	95.50
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/19/2021	\$	(95.50)
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/22/2021	\$	139.01
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/23/2021	\$	31.87
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	2/24/2021	\$	34.11
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/2/2021	\$	52.55
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	3/12/2021	\$	98.29
22	2021-22-37	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/22/2021	\$	42.29
22	2021-22-37	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/22/2021	\$	25.54
22	2021-22-38	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/2/2021	\$	4,939.88
22	2021-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/2/2021	\$	34,649.65
22	2021-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/22/2021	\$	64,465.56
22	2021-22-40	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	3/3/2021	\$	90.92
22	2021-22-5	MEDNOW URGENT CARE CENTER LLC	000/BLKT/EMPLOYEE PHYSICALS/022	1/11/2021	\$	100.00
22	2021-22-6	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/2/2021	\$	332.80
22	2021-22-6	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/9/2021	\$	204.50
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/25/2021	\$	7.63
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/26/2021	\$	6.17
22	2021-22-91	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	2/24/2021	\$	725.00
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/1/2021	\$	7,602.42
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/2/2021	\$	2,302.06
22	2021-22-94	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/8/2021	\$	500.85
22	2021-22-95	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/8/2021	\$	678.00
22	2021-22-95	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/8/2021	\$	1,033.37
22	2021-22-95	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/22/2021	\$	2,205.47
22	2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/1/2021	\$	11,571.90
22	2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/8/2021	\$	13,071.30
22	2021-22-99	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/22/2021	\$	12,974.30
31	2021-31-107	GORFAM MARKETING INC	160/GIRLS SOCCER UNIFORMS/003	2/26/2021	\$	182.70
31	2021-31-136	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	2/9/2021	\$	30.02
31	2021-31-162	HERTZBERG-NEW METHOD, INC	146/BOOKS/MEDIA/720	2/18/2021	\$	33.35
31	2021-31-174	MIDWEST RACQUETBALL & SPORTING INC	160/MENS SOCCER UNIFORMS/003	3/1/2021	\$	2,628.18
31	2021-31-184	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	12/10/2020	\$	1,425.91
31	2021-31-187	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	1/13/2021	\$	7,554.89
31	2021-31-187	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	2/3/2021	\$	367.02
31	2021-31-187	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	2/19/2021	\$	84.39
31	2021-31-191	DEMCO INC	135/FIXTURES/520	3/4/2021	\$	2,326.35
31	2021-31-197	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	12/21/2020	\$	748.25
31	2021-31-197	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	2/18/2021	\$	14.42
31	2021-31-199	C & C TILE & CARPET CO	041/RUBBER TILE/RAMP/505	2/25/2021	\$	2,663.00
31	2021-31-200	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/725	12/21/2020	\$	1,948.25
31	2021-31-200	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/725	1/29/2021	\$	(151.25)
31	2021-31-204	GARRETT OPERATING COMPANY LLC	137/MEDIA/BOOKS/525	2/26/2021	\$	1,426.42
31	2021-31-207	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/150	2/6/2021	\$	1,064.00
31	2021-31-212	HERTZBERG-NEW METHOD, INC	131/ MEDIA BOND BOOKS/ 175	2/28/2021	\$	163.76
31	2021-31-217	K&M SHILLINGFORD, INC	041/HVAC UNITS/525	2/26/2021	\$	11,894.00
31	2021-31-218	SCHOOL'S IN LLC	039/FOLIO CABINET/530	3/1/2021	\$	820.95
31	2021-31-220	GARRETT OPERATING COMPANY LLC	134/MEDIA/BOOKS/530	3/10/2021	\$	1,090.40
31	2021-31-221	TWOTREES TECHNOLOGIES LLC	163/LENOVO LICENSE/050	2/28/2021	\$	20,975.00
31	2021-31-231	CDW LLC	163/EPSON PROJECTORS/030	3/3/2021	\$	2,295.00
31	2021-31-234	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	3/4/2021	\$	37.92
31	2021-31-49	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/EQUIP/720	2/25/2021	\$	220.00
31	2021-31-72	FOLLETT SCHOOL SOLUTIONS INC	102/DESTINY RENEWAL/050	9/23/2020	\$	2,061.05
39	2021-39-49	MIDWEST RACQUETBALL & SPORTING INC	160/WOMENS BBALL UNIFORMS/003	12/29/2020	\$	6,192.03
39	2021-39-52	MIDWEST RACQUETBALL & SPORTING INC	160/MENS WRESTLING UNIFORMS/003	3/1/2021	\$	7,190.27
39	2021-39-60	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL FILL IN UNIFORMS/003	3/1/2021	\$	1,222.65
39	2021-39-61	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL UNIFORMS/003	3/1/2021	\$	4,796.55
60	2021-60-103	CUSTOM CRAFT AWARDS LLC	987/PTA AWARD/SUPT/015	3/16/2021	\$	63.00
60	2021-60-11	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	3/8/2021	\$	96.40
60	2021-60-16	DELUXE SMALL BUSINESS SALES INC	987/BLKT/DEPOSIT SLPS/SPLYS/DOLLAHON/015	3/1/2021	\$	65.83
60	2021-60-16	DELUXE SMALL BUSINESS SALES INC	987/BLKT/DEPOSIT SLPS/SPLYS/DOLLAHON/015	3/3/2021	\$	54.27
60	2021-60-41	PAYPAL	901/BLKT/MONTHLY SERVICE/015	2/28/2021	\$	30.00
60	2021-60-42	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	3/12/2021	\$	8.64

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60 2021-60-52	REASOR'S HOLDING COMPANY, INC	987/BLKT/STUDENT SERVICES SUPPLIES/050	2/24/2021	\$	54.62
60 2021-60-75	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	3/10/2021	\$	948.67
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	1/29/2021	\$	301.36
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	2/16/2021	\$	177.04
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	2/19/2021	\$	214.34
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	2/5/2021	\$	167.03
60 2021-60-76	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	2/8/2021	\$	258.71
60 2021-60-81	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	2/8/2021	\$	2,088.43
60 2021-60-81	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	2/26/2021	\$	3,065.30
60 2021-60-83	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	2/28/2021	\$	35.45
60 2021-60-87	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	2/8/2021	\$	92.28
60 2021-60-88	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/ROYAL/015	2/8/2021	\$	46.14
60 2021-60-89	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/015	2/8/2021	\$	169.18
60 2021-60-90	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	3/10/2021	\$	246.21
60 2021-60-91	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	3/12/2021	\$	149.89
60 2021-60-91	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	3/12/2021	\$	227.89
60 2021-60-94	MAZZIO'S LLC	931/TOY INTERVIEW COM/052	3/9/2021	\$	96.98
60 2021-60-94	MAZZIO'S LLC	931/TOY INTERVIEW COM/052	3/11/2021	\$	115.12
61 2021-61-14	LOWE'S HOME CENTERS	803/BLKT/MISC SUPPLIES/003	3/9/2021	\$	45.22
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/5/2021	\$	109.20
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/25/2021	\$	126.20
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/1/2021	\$	112.00
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/1/2021	\$	56.00
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/25/2021	\$	52.50
61 2021-61-16	MIDWEST RACQUETBALL & SPORTING INC	803/RO 19 & BLKT/EMBROIDERY/003	2/24/2021	\$	11.90
61 2021-61-177	SAM'S CLUB DIRECT	970/BLKT/SNACKS & OFFICE SUPPLIES/003	3/1/2021	\$	230.74
61 2021-61-180	TEAM NEXT LEVEL INC	803/BLKT/LUNCH FOR MEETINGS/003	2/24/2021	\$	49.00
61 2021-61-221	TIGER THREADS	974/BLKT/UNIFORM ACCESSORIES/003	2/24/2021	\$	120.70
61 2021-61-26	DAKOTA D BELLER	862/RO 811/REIMBURSEMENT/HL CARD/003	5/27/2020	\$	80.98
61 2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	3/3/2021	\$	208.00
61 2021-61-32	TEAM PROFESSIONAL SERVICES INC	976/BLKT/DRUG TESTING/003	3/3/2021	\$	22.00
61 2021-61-329	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/BEVERAGES/003	3/1/2021	\$	148.54
61 2021-61-391	BRAD JOHNSON	803/BASKETBALL OFFICIAL/003	1/30/2021	\$	110.00
61 2021-61-392	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	1/30/2021	\$	110.00
61 2021-61-393	ANTONIO GARDNER	803/BASKETBALL OFFICIAL/003	2/5/2021	\$	90.00
61 2021-61-395	SCOTT DAVIS	803/BASKETBALL OFFICIAL/003	2/2/2021	\$	110.00
61 2021-61-472	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/ TEAM MEALS/003	1/21/2021	\$	267.74
61 2021-61-493	EDMOND PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEES/003	3/8/2021	\$	250.00
61 2021-61-506	INDEP SCHOOL DIST #2 TULSA COUNTY	803/GIRLS GOLF ENTRY FEE/003	3/11/2021	\$	150.00
61 2021-61-508	MIDWEST RACQUETBALL & SPORTING INC	863/GIRLS GOLF UNIFORMS/003	2/25/2021	\$	332.88
61 2021-61-509	MAC'S SOCCER SHACK	803/MENS SOCCER EQUIPMENT/003	1/7/2021	\$	1,752.98
61 2021-61-512	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	3/3/2021	\$	269.36
61 2021-61-518	UNION PUBLIC SCHOOLS ISD 9	803/GIRLS SOCCER ENTRY FEE/003	1/27/2021	\$	175.00
61 2021-61-522	LIFEGUARD STORE INC	936/STATE GIFTS/003	1/26/2021	\$	244.00
61 2021-61-522	LIFEGUARD STORE INC	936/STATE GIFTS/003	2/12/2021	\$	409.00
61 2021-61-522	LIFEGUARD STORE INC	936/STATE GIFTS/003	2/12/2021	\$	680.00
61 2021-61-522	LIFEGUARD STORE INC	936/STATE GIFTS/003	2/18/2021	\$	483.00
61 2021-61-527	WAGONER PUBLIC SCHOOLS	803/WR ENTRY FEE 1.29-30/003	1/29/2021	\$	150.00
61 2021-61-528	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	1/27/2021	\$	400.00
61 2021-61-529	EDMOND PUBLIC SCHOOLS	803/WR ENTRY FEE 1.27.20/003	1/27/2021	\$	200.00
61 2021-61-530	MIDWEST RACQUETBALL & SPORTING INC	936/BLKT/STATE ITEMS/003	2/22/2021	\$	544.25
61 2021-61-532	UNION PUBLIC SCHOOLS ISD 9	803/BLKT/TENNIS ENTRY FEES/003	3/1/2021	\$	140.00
61 2021-61-532	UNION PUBLIC SCHOOLS ISD 9	803/BLKT/TENNIS ENTRY FEES/003	3/8/2021	\$	145.00
61 2021-61-533	PONCA CITY PUBLIC SCHOOLS	803/TENNIS ENTRY FEE/003	3/1/2021	\$	150.00
61 2021-61-535	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT.TENNIS ENTRY FEES/003	3/5/2021	\$	160.00
61 2021-61-536	INDEPENDENT SCHOOL DISTRICT #30	803/BLKT.TENNIS ENTRY FEES/003	3/8/2021	\$	140.00
61 2021-61-545	MIDWEST RACQUETBALL & SPORTING INC	863/GIRLSGOLF UNIFORM HATS/003	2/23/2021	\$	501.60
61 2021-61-546	TIGER THREADS	936/STATE ITEMS/003	3/8/2021	\$	260.00
61 2021-61-551	CATOOSA PUBLIC SCHOOLS	803/WR ENTRY FEES/003	2/10/2021	\$	225.00
61 2021-61-553	SAM'S CLUB DIRECT	863/BLKT.GIRLS GOLF FOOD.DRINKS/003	3/2/2021	\$	90.64
61 2021-61-555	ZALIN KEITH EDWARDS	803/BASEBALL OFFICIAL/003	3/1/2021	\$	150.00
61 2021-61-556	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/1/2021	\$	150.00
61 2021-61-557	SEAN OSOSKIE	803/BASEBALL OFFICIAL/003	3/2/2021	\$	75.00

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61	2021-61-558	GREGORY A TUCKER	803/BASEBALL OFFICIAL/003	3/2/2021	\$	75.00
61	2021-61-559	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/4/2021	\$	150.00
61	2021-61-560	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	3/4/2021	\$	150.00
61	2021-61-561	FRANCIS ASH	803/BASEBALL OFFICIAL/003	3/8/2021	\$	150.00
61	2021-61-562	DAVID J FOSTER	803/BASEBALL OFFICIAL/003	3/8/2021	\$	150.00
61	2021-61-563	SAMUEL J THOMAS	803/BASEBALL OFFICIAL/003	3/9/2021	\$	75.00
61	2021-61-564	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/9/2021	\$	75.00
61	2021-61-565	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	3/11/2021	\$	75.00
61	2021-61-566	KEVIN LEMERY	803/BASEBALL OFFICIAL/003	3/11/2021	\$	75.00
61	2021-61-568	BRAD MURRAY	803/BASEBALL OFFICIAL/003	3/12/2021	\$	150.00
61	2021-61-569	JASON GUESS	803/BASEBALL OFFICIAL/003	3/15/2021	\$	75.00
61	2021-61-570	DAYTON DOBRINSKI	803/BASEBALL OFFICIAL/003	3/15/2021	\$	75.00
61	2021-61-571	BRENT MATTHEW SMITH	803/BASEBALL OFFICIAL/003	3/16/2021	\$	150.00
61	2021-61-573	DAYTON DOBRINSKI	803/BASEBALL OFFICIAL/003	3/16/2021	\$	150.00
61	2021-61-574	SETH WATKINS	803/BASEBALL OFFICIAL/003	3/17/2021	\$	75.00
61	2021-61-575	DAVID J FOSTER	803/BASEBALL OFFICIAL/003	3/17/2021	\$	75.00
61	2021-61-639	KENNETT MARK RADFORD	803/SP SOFTBALL OFFICIAL/003	3/9/2021	\$	90.00
61	2021-61-640	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	3/3/2021	\$	90.00
61	2021-61-689	JP MORGAN CHASE BANK	803/WR STATE HOTEL/003	3/3/2021	\$	1,908.00
61	2021-61-689	JP MORGAN CHASE BANK	803/WR STATE HOTEL/003	2/25/2021	\$	413.00
61	2021-61-690	ALVIN LAWRENCE DILL	803/SOCCER OFFICIAL/003	3/9/2021	\$	95.00
61	2021-61-691	ROY A OSBERGHAUS	803/SOCCER OFFICIAL/003	3/9/2021	\$	135.00
61	2021-61-744	JP MORGAN CHASE BANK	864/LIGHTING DECOR/003	2/24/2021	\$	117.88
61	2021-61-747	JENKS PUBLIC SCHOOLS DISTRICT 5	803/WR ENTRY FEE 1-8,9/003	2/23/2021	\$	200.00
61	2021-61-748	TINISHA RAE MITCHELL	863/GIRLS GOLF EMBROIDERY/003	3/1/2021	\$	100.00
61	2021-61-749	MATLOCK HOLDINGS SERIES EIGHT LLC	803/BACKDROP SUPPLIES/003	3/22/2021	\$	32.00
61	2021-61-750	CUSTOM CASTING OF INOLA LLC	803/BLKT/TRACK AWARDS/003	3/10/2021	\$	236.25
61	2021-61-753	BETHEL PUBLIC SCHOOLS	803/WRESTLING ENTRY FEE 1.2.21/003	2/2/2021	\$	200.00
61	2021-61-755	SAM'S CLUB DIRECT	862/BOYS GOLF REFRESHMENTS/003	3/9/2021	\$	145.19
61	2021-61-760	JP MORGAN CHASE BANK	803/BOYS WR STATE MEAL/003	2/26/2021	\$	229.00
61	2021-61-769	DEER CREEK PUBLIC SCHOOL	803/BOYS SOCCER ENTRY FEE 2.27/003	2/27/2021	\$	125.00
61	2021-61-771	VANESSA TALLEY / REFUND	803/BASKETBALL TICKET REFUND/003	3/1/2021	\$	90.00
61	2021-61-772	STRIKE THREE LLC	803/BASEBALL OFFICIAL ASSIGNING FEE/003	3/5/2021	\$	400.00
61	2021-61-774	HOBBY LOBBY STORES INC	974/BLKT/ITEMS FOR GIFTS/003	3/9/2021	\$	119.49
61	2021-61-774	HOBBY LOBBY STORES INC	974/BLKT/ITEMS FOR GIFTS/003	3/11/2021	\$	90.44
61	2021-61-778	JP MORGAN CHASE BANK	803/WR STATE HOTEL 3.13/003	3/13/2021	\$	1,308.00
61	2021-61-780	EDMOND PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE 3.8/003	3/8/2021	\$	50.00
61	2021-61-782	JP MORGAN CHASE BANK	863/GIRLS GOLF TEAM ACTIVITY/003	3/7/2021	\$	232.00
61	2021-61-783	JP MORGAN CHASE BANK	803/BASKETBALL STATE TEAM MEAL/003	3/10/2021	\$	550.00
61	2021-61-785	GUTHRIE HOLE-IN-ONE CLUB INC	803/BOYS GOLF ENTRY FEE 3.10/003	3/10/2021	\$	197.00
61	2021-61-787	KYRSTIN D DELEHANTY	803/REIMBURSEMENT/003	3/10/2021	\$	60.55
61	2021-61-788	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BOYS GOLF ENTRY FEE 3.13/003	3/13/2021	\$	360.00
61	2021-61-791	OK SECONDARY SCHOOL ACT ASSOC	803/BASKETBALL REG REIMBURSEMENT/003	2/26/2021	\$	5,710.00
61	2021-61-792	JP MORGAN CHASE BANK	803/BASKETBALL STATE TEAM MEAL/003	3/10/2021	\$	181.00
62	2021-62-105	OIPA	807/REGISTRATION/SPENCER/720	12/4/2020	\$	394.00
62	2021-62-119	JP MORGAN CHASE/ADMIRAL EXPRESS	807/SUPPLIES/SPENCER/720	3/4/2021	\$	329.69
62	2021-62-131	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/18/2020	\$	43.00
62	2021-62-197	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO/720	9/25/2020	\$	2,569.25
62	2021-62-208	SAM'S CLUB DIRECT	854/BLKT/SUPPLIES/BREWSTER/720	2/23/2021	\$	352.10
62	2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	1/28/2021	\$	490.53
62	2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	2/25/2021	\$	1,521.52
62	2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	3/2/2021	\$	282.15
62	2021-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	907.50
62	2021-62-224	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	3/3/2021	\$	200.12
62	2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO	12/2/2020	\$	308.15
62	2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO	1/27/2021	\$	42.00
62	2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO	2/1/2021	\$	534.00
62	2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO	2/2/2021	\$	402.00
62	2021-62-286	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/DELISO	2/8/2021	\$	132.00
62	2021-62-287	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	2/25/2021	\$	703.48
62	2021-62-30	BANK OF OKLAHOMA	925/BKTFEES/TIGERTHREADS/720	3/12/2021	\$	8.56
62	2021-62-305	MDM PRO LLC	925/BLKTMERCH/TIGERTHREADS/720	2/4/2021	\$	674.50
62	2021-62-305	MDM PRO LLC	925/BLKTMERCH/TIGERTHREADS/720	2/22/2021	\$	272.50

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62 2021-62-31	BANKCARD CENTER	925/BLKTBANKFEES/TIGERTHREADS/720	2/7/2021	\$	40.00
62 2021-62-326	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	2/28/2021	\$	342.15
62 2021-62-336	JP MORGAN CHASE BANK	925/BLKTSHIPPING/SUPPLIES/TT/720	2/25/2021	\$	116.05
62 2021-62-338	JP MORGAN CHASE BANK	934/BLANKET/SUPPLIES/STECKER/720	2/25/2021	\$	917.49
62 2021-62-35	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	3/1/2021	\$	40.00
62 2021-62-351	GORFAM MARKETING INC	902/UNIFORMS/GAGAJEWSKI/720	1/15/2021	\$	315.50
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	3/1/2021	\$	819.00
62 2021-62-354	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	(165.00)
62 2021-62-358	ARROW FLOWER & GIFTS INC	938/FLOWERS/STAFF/720	3/1/2021	\$	121.90
62 2021-62-359	QUALITY SIGNS AND BANNERS	938/TOYBANNERS/720	2/24/2021	\$	200.00
62 2021-62-363	BROKEN ARROW PUBLIC SCHOOLS	893/940/BUS RENTAL/NULF/720	3/8/2021	\$	28.80
62 2021-62-366	VERIZON WIRELESS SERVICES LLC	934/DATA PLAN/STUDENT ACTIVITIES/	3/6/2021	\$	80.02
62 2021-62-370	JP MORGAN CHASE BANK	902/FEES/GAGAJEWSKI/720	1/28/2021	\$	312.00
62 2021-62-372	INDEPENDENT SCHOOL DISTRICT #30	860/REGISTRATION/WALTERS/720	2/5/2021	\$	40.00
62 2021-62-373	DISTRIB EDUC CLUBS OF AMERICA INC	843/DUES/COFFEY/720	1/21/2021	\$	120.00
62 2021-62-374	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/WALTERS/720	3/1/2021	\$	34.00
62 2021-62-376	HOBBY LOBBY STORES INC	877/SUPPLIES/MOWERY/720	2/24/2021	\$	174.11
62 2021-62-379	BKL MANAGEMENT INC	934/MEALS/GYM NIGHT/STECKER/720	3/3/2021	\$	1,208.70
62 2021-62-38	SAM'S CLUB DIRECT	854/BLKT/SUPPLIES/BREWSTER/720	3/11/2021	\$	44.88
62 2021-62-380	FCCLA OF AMERICA	854/FEE/BREWSTER/720	3/1/2021	\$	84.00
62 2021-62-381	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/PL/720	3/1/2021	\$	150.00
62 2021-62-383	REASOR'S HOLDING COMPANY, INC	853/REFRESHMENTS/ARTHUR/720	3/2/2021	\$	112.83
62 2021-62-385	FULLERTON HYDRO-TEST	853/SUPPLIES/ARTHUR/720	2/8/2021	\$	56.45
62 2021-62-386	VEX ROBOTICS INC	877/SUPPLIES/MOWERY/720	1/29/2021	\$	521.69
62 2021-62-387	JP MORGAN CHASE BANK	934/BLKT/SUPPLIES/STECKER/720	2/25/2021	\$	355.15
62 2021-62-388	STUMP PRINTING COMPANY INC	934/DECOR/GYM NIGHT/STECKER/720	2/4/2021	\$	845.87
62 2021-62-389	MCALESTER SCHOOL DISTRICT NO I-80	860/REGISTRATION/WALTERS/720	2/25/2021	\$	20.00
62 2021-62-39	JP MORGAN CHASE BANK	854/SUPPLIES/BREWSTER/720	2/28/2021	\$	11.27
62 2021-62-390	JP MORGAN CHASE BANK	934/SUPPLIES/STECKER/720	2/25/2021	\$	952.74
62 2021-62-392	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	3/2/2021	\$	300.00
62 2021-62-396	FUTURE FARMERS OF AMERICA	853/REGISTRATION/ARTHUR/720	3/1/2021	\$	1,610.00
62 2021-62-398	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	2/2/2021	\$	611.79
62 2021-62-398	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	2/3/2021	\$	810.21
62 2021-62-398	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	2/3/2021	\$	435.40
62 2021-62-403	ALEXANDRA S EVANS	925/BLKTMILEAGE/TIGERTHREADS/720	3/22/2021	\$	29.12
62 2021-62-404	ERIN JOHNSON / REFUND	804/REFUND/GARRETT/720	3/1/2021	\$	247.00
62 2021-62-405	TERRA L FLORES/REFUND	804/REFUND/GARRETT/720	3/1/2021	\$	40.00
62 2021-62-406	MAI Y YANG / REFUND	804/REFUND/GARRETT/720	3/1/2021	\$	80.00
62 2021-62-408	BARNETT MUSICAL INDUSTRIES	818/BLKT/SUPPLIES/BAND/720	3/11/2021	\$	500.00
62 2021-62-410	OKLAHOMA DECA	843/FEES/COFFEY/720	3/2/2021	\$	1,260.00
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	180.00
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	2,653.00
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	144.00
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	195.00
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	2,632.95
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/3/2021	\$	1,584.30
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/8/2021	\$	126.50
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/10/2021	\$	11.50
62 2021-62-413	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/10/2021	\$	325.50
62 2021-62-414	JP MORGAN CHASE BANK	892/SUPPLIES/CONFERENCES/720	3/4/2021	\$	80.97
62 2021-62-414	JP MORGAN CHASE BANK	892/SUPPLIES/CONFERENCES/720	3/9/2021	\$	20.65
62 2021-62-418	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/GRADUATION/720	3/15/2021	\$	128.80
62 2021-62-419	BAND SHOPPE	818/INDOOR/BLKT/FABRIC/BAND/720	3/10/2021	\$	158.45
62 2021-62-422	JP MORGAN CHASE BANK	902/MEALS/GAGAJEWSKI/720	3/6/2021	\$	45.44
62 2021-62-430	ERNEST RANDALL LUNDY	934/DJ FOR GYM NIGHT/720	3/3/2021	\$	450.00
62 2021-62-431	JILL R TAYLOR	896/CERTIFICATES/TAYLOR/720	3/8/2021	\$	242.25
62 2021-62-432	JP MORGAN CHASE/ADMIRAL EXPRESS	804/SUPPLIES/GARRETT/720	3/9/2021	\$	51.78
62 2021-62-434	BLUESTEM INTEGRATED LLC	818/INDOOR/TARP/BAND/720	3/11/2021	\$	522.50
62 2021-62-438	AARIN M ATKINSON	804/REFUND/GARRETT/720	3/10/2021	\$	120.00
62 2021-62-440	CHRISTINE HANSBRAUGH/REFUND	804/REFUND/GARRETT/720	3/15/2021	\$	40.00
62 2021-62-441	BETHANY GREENE/REFUND	804/REFUND/GARRETT/720	3/15/2021	\$	108.00
62 2021-62-442	MANDY HAGGARD/REFUND	804/REFUND/GARRETT/720	3/15/2021	\$	40.00
62 2021-62-443	KRISTINA M SMITH	804/REFUND/GARRETT/720	3/15/2021	\$	40.00

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62	2021-62-444	JAMES A SHELL	804/REFUND/GARRETT/720	3/15/2021	\$	40.00
62	2021-62-445	DEBORAH S JACKSON	804/REFUND/GARRETT/720	3/15/2021	\$	74.00
62	2021-62-446	DAVID COON	804/REFUND/GARRETT/720	3/15/2021	\$	30.00
62	2021-62-447	MUSCOGEE CREEK NATION JOM	804/REFUND/GARRETT/720	3/15/2021	\$	74.00
62	2021-62-450	EAST OK NFL	860/REGISTRATION/WALTERS/720	3/6/2021	\$	100.00
62	2021-62-451	INDEPENDENT SCHOOL DISTRICT #30	860/REGISTRATION/WALTERS/720	2/5/2021	\$	28.00
62	2021-62-460	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/MEMBERSHIP/DEAL/720	3/17/2021	\$	81.00
62	2021-62-461	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/MEMBERSHIP/TODARO/720	3/17/2021	\$	116.00
62	2021-62-471	IVETTE R CASEY	804/REFUND/GARRETT/720	3/23/2021	\$	80.00
62	2021-62-9	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	3/12/2021	\$	12.47
65	2021-65-1	AVB BANK	892/BLKT/BANK FEES/505	2/28/2021	\$	5.72
65	2021-65-63	ARROW FLOWER & GIFTS INC	938/FLOWERS/BOLDING/505	2/2/2021	\$	62.95
65	2021-65-66	QUALITY SIGNS AND BANNERS	892/TOY BANNER/505	2/26/2021	\$	100.00
65	2021-65-73	ARROW FLOWER & GIFTS INC	938/FLOWERS/BOYSEL/505	2/2/2021	\$	65.00
65	2021-65-74	JACOB MEHLHOUSE	905/BLKT/ORCHESTRA SUPPLIES/505	2/23/2021	\$	305.00
65	2021-65-77	LOWE'S HOME CENTERS	844/DRAMA/505	3/8/2021	\$	97.66
65	2021-65-78	JP MORGAN CHASE BANK	897/FOOD FOR PARENT TEACHER CONF/505	2/23/2021	\$	585.00
65	2021-65-79	CHICK-FIL-A BROKEN ARROW	897/FOOD/PARENT /TEACHER CONFERNCES/505	3/2/2021	\$	478.10
65	2021-65-80	SAM'S CLUB DIRECT	938/BABY SHOWER/WILLIAMS/505	3/2/2021	\$	26.86
65	2021-65-81	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	2/28/2021	\$	31.00
65	2021-65-85	LOWE'S HOME CENTERS	825/BUTTERFLY GARDEN/GILBERT/505	3/17/2021	\$	222.17
65	2021-65-85	LOWE'S HOME CENTERS	825/BUTTERFLY GARDEN/GILBERT/505	3/12/2021	\$	332.54
65	2021-65-85	LOWE'S HOME CENTERS	825/BUTTERFLY GARDEN/GILBERT/505	3/17/2021	\$	36.24
66	2021-66-1	AVB BANK	892/FEES/520	2/28/2021	\$	6.46
66	2021-66-12	PALEN MUSIC CENTER	818/SUPPLIES/520	10/29/2020	\$	19.90
66	2021-66-12	PALEN MUSIC CENTER	818/SUPPLIES/520	1/29/2021	\$	9.95
66	2021-66-40	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	12/17/2020	\$	195.00
66	2021-66-43	BLACK & PINK DANCE SUPPLIES	833/UNIFORMS/520	2/5/2021	\$	1,649.24
66	2021-66-53	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	2/24/2021	\$	225.00
66	2021-66-59	SOUTHEASTERN CAREER APPAREL DBA	833/UNIFORMS/520	2/2/2021	\$	53.00
66	2021-66-60	BA PUBLIC SCHOOLS-GENERAL FUND	905/SUBSTITUTE/520	3/10/2021	\$	91.30
66	2021-66-61	JW PEPPER & SON INC	818/SUPPLIES/520	2/25/2021	\$	76.99
66	2021-66-61	JW PEPPER & SON INC	818/SUPPLIES/520	2/25/2021	\$	7.95
66	2021-66-61	JW PEPPER & SON INC	818/SUPPLIES/520	2/26/2021	\$	55.65
66	2021-66-61	JW PEPPER & SON INC	818/SUPPLIES/520	3/2/2021	\$	7.95
66	2021-66-62	SAM'S CLUB DIRECT	938/SUPPLIES/520	3/9/2021	\$	78.80
66	2021-66-63	SAM'S CLUB DIRECT	892/SUPPLIES/520	3/9/2021	\$	62.92
66	2021-66-64	A & A WHOLESALE SCREEN PRINT	818/UNIFORMS/520	2/26/2021	\$	1,961.00
66	2021-66-65	LOWE'S HOME CENTERS	844/SUPPLIES/520	3/5/2021	\$	170.14
66	2021-66-7	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIST/520	3/1/2021	\$	50.00
66	2021-66-75	SAM'S CLUB DIRECT	892/EVENT/520	3/9/2021	\$	114.94
66	2021-66-77	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/520	3/5/2021	\$	159.60
66	2021-66-87	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	3/11/2021	\$	20.02
66	2021-66-87	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	3/16/2021	\$	33.75
66	2021-66-87	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	3/11/2021	\$	20.02
66	2021-66-87	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	3/16/2021	\$	(20.02)
66	2021-66-88	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/520	3/15/2021	\$	111.36
66	2021-66-9	JW PEPPER & SON INC	818/SUPPLIES/520	1/15/2021	\$	110.00
67	2021-67-1	AVB BANK	892/GENERAL/530	2/28/2021	\$	5.86
67	2021-67-2	JW PEPPER & SON INC	833/CHOIR/530	11/3/2020	\$	20.90
67	2021-67-21	JW PEPPER & SON INC	818/BAND/530	10/2/2020	\$	59.99
67	2021-67-21	JW PEPPER & SON INC	818/BAND/530	10/2/2020	\$	181.00
67	2021-67-35	JW PEPPER & SON INC	905/ORCHESTRA/530	10/27/2020	\$	64.99
67	2021-67-35	JW PEPPER & SON INC	905/ORCHESTRA/530	10/27/2020	\$	90.00
67	2021-67-43	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/CHOIR/530	3/8/2021	\$	91.31
67	2021-67-45	JW PEPPER & SON INC	833/CHOIR/530	1/4/2021	\$	199.49
67	2021-67-45	JW PEPPER & SON INC	833/CHOIR/530	1/4/2021	\$	56.25
67	2021-67-50	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/530	2/10/2021	\$	987.50
67	2021-67-51	TIGER THREADS	833/CHOIR/530	2/24/2021	\$	466.00
67	2021-67-52	BKL MANAGEMENT INC	892/GENERAL/530	2/23/2021	\$	452.70
67	2021-67-56	ARROW FLOWER & GIFTS INC	938/STAFF/530	3/1/2021	\$	99.95
68	2021-68-1	AVB BANK	892/BANK FEES/525	2/28/2021	\$	5.32
68	2021-68-50	REASOR'S HOLDING COMPANY, INC	938/CAKE/525	3/2/2021	\$	65.27

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68 2021-68-53	QUALITY SIGNS AND BANNERS	892/TOY BANNER/525	2/24/2021	\$	100.00
68 2021-68-59	PLAYSCRIPTS INC	844/LICENSING AGREEMENT/525	2/25/2021	\$	151.59
68 2021-68-62	REASOR'S HOLDING COMPANY, INC	892/CONFERENCE DINNER/525	3/2/2021	\$	288.13
68 2021-68-63	ALPHA AWARDS & ENGRAVING LLC	892/NAME TAG/525	3/8/2021	\$	5.50
69 2021-69-1	AVB BANK	892/BLKT/BANK FEES/510	2/28/2021	\$	6.02
69 2021-69-13	TOWNSEND MARKETING INC	807/YEARBOOK TSHIRTS/510	10/6/2020	\$	347.03
69 2021-69-23	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOIR PROV EMPLOYEE/510	3/1/2021	\$	1,000.00
69 2021-69-31	CUSTOMINK	833/BLKT/CHOIR SHIRTS/510	3/9/2021	\$	942.70
69 2021-69-33	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/510	1/4/2021	\$	2,119.87
69 2021-69-36	INSTRUMENTALIST AWARDS LLC	818/BAND AWARD/510	3/5/2021	\$	64.00
69 2021-69-37	QUALITY SIGNS AND BANNERS	892/TOY AWARD BANNER/510	2/24/2021	\$	140.00
69 2021-69-38	BLICK ART MATERIALS LLC	825/BAPSF GRANT/ART SUPPLIES/510	1/23/2021	\$	832.12
69 2021-69-38	BLICK ART MATERIALS LLC	825/BAPSF GRANT/ART SUPPLIES/510	1/29/2021	\$	114.14
69 2021-69-42	MAZZIO'S LLC	892/STAFF DINNER/510	3/1/2021	\$	115.88
70 2021-70-122	WILJACKAL LLC FRECKLES	892/BLKT/STUDENT FUNDRAISER/110	2/24/2021	\$	243.00
70 2021-70-122	WILJACKAL LLC FRECKLES	892/BLKT/STUDENT FUNDRAISER/110	3/11/2021	\$	256.50
70 2021-70-149	COSTLEY ENTERPRISES INC	892/PIZZA BLANKET/135	3/5/2021	\$	84.00
70 2021-70-150	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/135	2/24/2021	\$	463.50
70 2021-70-150	WILJACKAL LLC FRECKLES	892/FRECKLES FUNDRAISER/135	3/11/2021	\$	488.70
70 2021-70-239	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLESFRIDAY/125	2/24/2021	\$	205.20
70 2021-70-269	JP MORGAN CHASE BANK	994/ TOM STUDENT LUNCH/110	3/5/2021	\$	72.00
70 2021-70-324	BAUDVILLE	892/TOY AWARD/175	1/13/2021	\$	98.94
70 2021-70-338	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLESJANTOAPRIL/215	1/29/2021	\$	148.50
70 2021-70-338	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLESJANTOAPRIL/215	3/5/2021	\$	106.20
70 2021-70-338	WILJACKAL LLC FRECKLES	892/BLANKET/FRECKLESJANTOAPRIL/215	3/12/2021	\$	114.30
70 2021-70-339	TEAM NEXT LEVEL INC	892/BLKT/TOMLUNCHEONJANTOMAY/215	3/5/2021	\$	52.23
70 2021-70-367	BAUDVILLE	892/TOY AWARD/MISC/135	1/5/2021	\$	99.93
70 2021-70-387	WILJACKAL LLC FRECKLES	892/BLKT/CUSTARD SALES/140	3/12/2021	\$	243.90
70 2021-70-391	HAND2MIND INC	825/SUPPLIES/GRANT/135	12/30/2020	\$	1,238.37
70 2021-70-391	HAND2MIND INC	825/SUPPLIES/GRANT/135	1/15/2021	\$	236.29
70 2021-70-438	WILJACKAL LLC FRECKLES	892/BLANKET/FUNDRAISER/150	2/24/2021	\$	220.50
70 2021-70-441	QUALITY SIGNS AND BANNERS	892/TOYBANNER/150	2/24/2021	\$	100.00
70 2021-70-442	QUALITY SIGNS AND BANNERS	892/TOY BANNER/170	2/24/2021	\$	140.00
70 2021-70-445	LAKESHORE EQUIPMENT CO	825/BAFOUNDATIONGRANTCLASSSUPPLIES/165	1/28/2021	\$	899.10
70 2021-70-446	NASCO EDUCATION LLC	825/ARTSUPPLIES/GRANT/150	2/4/2021	\$	184.15
70 2021-70-448	LAKESHORE EQUIPMENT CO	825/BAFOUNDATIONGRANTCLASSSUPPLIES#2/165	1/20/2021	\$	170.83
70 2021-70-450	JP MORGAN CHASE BANK	892/STUDENT PRIZES AND INCENTIVES/160	3/25/2021	\$	244.38
70 2021-70-458	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/170	3/2/2021	\$	73.07
70 2021-70-462	FULL COMPASS SYSTEMS	892/MICROPHONE/215	2/9/2021	\$	275.00
70 2021-70-466	JP MORGAN CHASE BANK	825/BLKT/GRANT SUPPLIES FOR MEDIA/160	1/22/2021	\$	239.96
70 2021-70-470	JP MORGAN CHASE BANK	892/PT CONFERENCES DINNER/220	3/4/2021	\$	407.39
70 2021-70-479	BARNES & NOBLE INC	892/BOOKS/200	1/27/2021	\$	346.58
70 2021-70-48	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	3/2/2021	\$	13.99
70 2021-70-482	REASOR'S HOLDING COMPANY, INC	938/FOODFORTOYBREAKFAST/215	3/2/2021	\$	71.85
70 2021-70-486	SCHOLASTIC CORPORATION	889/SCHOLASTICBOOKFAIR/120	12/14/2020	\$	2,800.54
70 2021-70-487	BEST BUY STORES LP	825/GRANT SUPPLIES/160	1/26/2021	\$	299.00
70 2021-70-488	CAROLINA BIOLOGICAL SUPPLY	825/SUPPLIES/225	1/27/2021	\$	582.85
70 2021-70-489	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	3/11/2021	\$	281.70
70 2021-70-490	WILLIAM V MACGILL & CO	892/HEALTH OFFICE SUPPLIES/225	1/29/2021	\$	76.61
70 2021-70-491	SAM'S CLUB DIRECT	892/SUPPLIES-TEACHER INCENTIVES/220	2/24/2021	\$	103.02
70 2021-70-492	JP MORGAN CHASE BANK	892/SUPPLIES-TEACHER INCENTIVES/220	2/25/2021	\$	53.50
70 2021-70-494	HOBBY LOBBY STORES INC	938/SUPPLIESFORTOYBREAKFAST/215	2/9/2021	\$	49.76
70 2021-70-495	SCHOOL SPECIALTY INC	892/P.E. SUPPLIES/110	2/23/2021	\$	130.46
70 2021-70-496	JP MORGAN CHASE BANK	938/ BABY SHOWER GIFT/SUPPLIES/MISC/135	1/30/2021	\$	79.61
70 2021-70-500	JP MORGAN CHASE BANK	938/TEACHERSNACKS/125	2/25/2021	\$	29.95
70 2021-70-500	JP MORGAN CHASE BANK	938/TEACHERSNACKS/125	2/25/2021	\$	56.96
70 2021-70-501	REASOR'S HOLDING COMPANY, INC	892/SUPPLIES/170	3/2/2021	\$	74.64
70 2021-70-502	JP MORGAN CHASE BANK	938/CONFERENCE NIGHT DINNER/SJD/150	3/4/2021	\$	350.00
70 2021-70-505	SCHOLASTIC INC	889/ MEDIA SCHOOL BOOKS/ 175	2/1/2021	\$	750.00
70 2021-70-509	CNP CATERING	892/PT CONFERENCES/200	2/18/2021	\$	383.04
70 2021-70-510	SCHLOTZSKY'S STORES LLC	892/PT CONFERENCE/200	2/23/2021	\$	297.00
70 2021-70-512	REASOR'S HOLDING COMPANY, INC	938/SUPPLIESTREATS/165	3/2/2021	\$	100.99
70 2021-70-513	JP MORGAN CHASE BANK	892/ PT CONFERENCE DINNER/ 175	2/25/2021	\$	120.00

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70 2021-70-515	REASOR'S HOLDING COMPANY, INC	938/PTCONFDINNER/120	3/2/2021	\$	28.03
70 2021-70-515	REASOR'S HOLDING COMPANY, INC	938/PTCONFDINNER/120	3/2/2021	\$	159.40
70 2021-70-517	WILJACKAL LLC FRECKLES	892/FEBRUARY FRECKLES/220	3/5/2021	\$	302.40
70 2021-70-520	OZARK PIZZA COMPANY LLC	892/ CHARACTER AWARD LUNCHEON/ 175	3/4/2021	\$	92.69
70 2021-70-521	NASCO EDUCATION LLC	892/SUPPLIES/215	2/25/2021	\$	39.07
70 2021-70-522	WEST MUSIC COMPANY INC	892/MUSICGAMES/215	2/24/2021	\$	59.95
70 2021-70-526	BLICK ART MATERIALS LLC	892/ART SUPPLIES/140	2/25/2021	\$	247.17
70 2021-70-527	TEAM NEXT LEVEL INC	892/CLASSREWARD/215	3/12/2021	\$	39.25
70 2021-70-528	COSTLEY ENTERPRISES INC	892/STUDENTPIZZALUNCHEON/205	3/4/2021	\$	48.00
70 2021-70-529	BROKEN ARROW LANES INC	892/BOWLING/LUNCH/MISC./135	3/4/2021	\$	100.19
70 2021-70-530	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGES/135	2/23/2021	\$	11.00
70 2021-70-538	JP MORGAN CHASE BANK	892/STUDENTPRIZES/150	2/26/2021	\$	244.00
70 2021-70-539	REASOR'S HOLDING COMPANY, INC	938/BEREAVEMENT FLOWERS/180	3/2/2021	\$	30.98
70 2021-70-54	REASOR'S HOLDING COMPANY, INC	938/BLANKET/TEACHER SUPPLES/MISC/135	3/2/2021	\$	13.50
70 2021-70-54	REASOR'S HOLDING COMPANY, INC	938/BLANKET/TEACHER SUPPLES/MISC/135	3/2/2021	\$	28.99
70 2021-70-543	OTC BRANDS INC	892/DR SUESS WEEK REWARDS/220	2/24/2021	\$	126.92
70 2021-70-546	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/225	2/24/2021	\$	86.64
70 2021-70-546	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/225	2/26/2021	\$	15.97
70 2021-70-546	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/225	3/2/2021	\$	(22.82)
70 2021-70-547	RUSTIC CUFF LLC	938/TOY GIFT/220	2/23/2021	\$	52.00
70 2021-70-549	LOWE'S HOME CENTERS	892/5THGRADEMUSICALSUPPLIES/215	2/24/2021	\$	48.91
70 2021-70-551	OTC BRANDS INC	892/ STUDENT BOOK MARKS/ 175	2/25/2021	\$	97.86
70 2021-70-552	OTC BRANDS INC	892/TESTINGPRIZES/165	2/25/2021	\$	307.62
70 2021-70-555	THE TRAVELING BEAN COFFEE COMPANY	938/TEACHERTREAT/205	3/2/2021	\$	300.00
70 2021-70-556	THE TRAVELING BEAN COFFEE COMPANY	938/TEACHERAPPRECIATION/160	3/23/2021	\$	193.00
70 2021-70-557	REASOR'S HOLDING COMPANY, INC	938/BABYSHOWERREFRESHMENT/120	3/2/2021	\$	30.00
70 2021-70-558	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SUPPLIES/180	3/2/2021	\$	33.99
70 2021-70-565	AMANDA STONE/PETTY CASH	889/PETTYCASHBOOKFAIR/215	2/26/2021	\$	50.00
70 2021-70-566	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	3/5/2021	\$	232.20
70 2021-70-566	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	3/11/2021	\$	252.00
70 2021-70-567	U.S. GAMES	892/PE COMPRESSOR/160	3/2/2021	\$	97.74
70 2021-70-583	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/MISC./225	3/2/2021	\$	64.64
70 2021-70-584	REALLY GOOD STUFF LLC	892/SUPPLIES/160	3/2/2021	\$	239.90
70 2021-70-585	WEST MUSIC COMPANY INC	892/SUPPLIES/170	3/2/2021	\$	172.75
70 2021-70-586	LAKESHORE EQUIPMENT CO	892/CLASSROOM SUPPLIES/200	3/3/2021	\$	492.96
70 2021-70-587	OTC BRANDS INC	889/SUPPLIES/MISC/PRIZES/135	3/3/2021	\$	158.55
70 2021-70-588	OTC BRANDS INC	892/SUPPLIES/170	3/2/2021	\$	18.57
70 2021-70-589	EARTHWALK COMMUNICATIONS	892/CLASSROOM SUPPLIES/110	3/3/2021	\$	350.00
70 2021-70-606	LAKESHORE EQUIPMENT CO	892/SUPPLIES/160	3/5/2021	\$	1,092.35
70 2021-70-607	WILJACKAL LLC FRECKLES	892/FUNDRAISER/160	3/5/2021	\$	277.20
70 2021-70-608	LAKESHORE EQUIPMENT CO	825/ GUHR GRANT PURCHASE/ 175	3/8/2021	\$	566.20
70 2021-70-609	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	3/4/2021	\$	74.16
70 2021-70-610	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/125	8/8/2021	\$	476.00
70 2021-70-622	REALLY GOOD STUFF LLC	825/SUPPLIES/225	3/5/2021	\$	385.13
70 2021-70-638	SCHOLASTIC CORPORATION	889/BOOKFAIRS/135	3/12/2021	\$	5,229.89
70 2021-70-641	EARTHWALK COMMUNICATIONS	889/SUPPLIES/MM32.2 CART CONVERSION/	3/8/2021	\$	350.00
70 2021-70-647	CDW LLC	892/MONITOR PRIVACY FILTERS/140	3/8/2021	\$	193.00
70 2021-70-647	CDW LLC	892/MONITOR PRIVACY FILTERS/140	3/10/2021	\$	260.55
70 2021-70-650	LOWE'S HOME CENTERS	892/SUPPLIES/1STGRADE/150	3/9/2021	\$	59.40
70 2021-70-663	OTC BRANDS INC	892/TEACHERINCENTIVES/215	3/11/2021	\$	37.98
70 2021-70-665	TEACHER SYNERGY LLC	825/SUPPLIES/225	3/11/2021	\$	113.96
70 2021-70-668	OTC BRANDS INC	892/STUDENT INCENTIVES/160	3/11/2021	\$	26.98
70 2021-70-669	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/215	3/11/2021	\$	3,155.00
70 2021-70-679	SCHOLASTIC CORPORATION	889/ LB BOOK FAIR/ 175	3/22/2021	\$	500.00
70 2021-70-680	LAKESHORE EQUIPMENT CO	892/SUPPLIES/HARDMAN/150	3/18/2021	\$	70.28
70 2021-70-686	SCHOLASTIC CORPORATION	889/SPRING BOOK FAIR/140	3/17/2021	\$	2,464.96
70 2021-70-691	SCHOLASTIC CORPORATION	889/ SPRING BOOK FAIR/ 175	3/22/2021	\$	2,739.33
70 2021-70-9	REASOR'S HOLDING COMPANY, INC	938/BLKT/REFRESHMENT, ITEMS, FLOWERS/200	3/2/2021	\$	45.43
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	3/12/2021	\$	8.26
72 2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	3/12/2021	\$	8.90
72 2021-72-40	ALPHA AWARDS & ENGRAVING LLC	982/BLKT/NAME BADGES/082	2/9/2021	\$	27.50
72 2021-72-46	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	3/9/2021	\$	1,822.84
72 2021-72-5	BKL MANAGEMENT INC	982/STAFF/LUNCH/082	8/31/2020	\$	611.50

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72 2021-72-58	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	3/2/2021	\$	1,033.32
72 2021-72-60	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	2/25/2021	\$	240.33
72 2021-72-60	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/12/2021	\$	60.78
72 2021-72-62	LAKESHORE EQUIPMENT CO	982/SUPPLIES/107	1/27/2021	\$	391.31
72 2021-72-63	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/28/2021	\$	3,552.15
72 2021-72-64	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	2/26/2021	\$	100,775.38
72 2021-72-65	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	3/25/2021	\$	2,573.85
72 2021-72-66	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	2/24/2021	\$	10,125.18
73 2021-73-1	BANK OF OKLAHOMA	892/BANK FEES/075	3/12/2021	\$	7.00
74 2021-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	3/12/2021	\$	7.35
74 2021-74-17	REASOR'S HOLDING COMPANY, INC	934/CUPCAKES/725	1/26/2021	\$	39.67
74 2021-74-3	SAM'S CLUB DIRECT	934/SWEETSHOP FUNDRAISER/725/AL	3/8/2021	\$	170.57
75 2021-75-114	REASOR'S HOLDING COMPANY, INC	938/BLKT/STAFF REFRSHMNTS+INCNTVS/105	2/22/2021	\$	50.33
75 2021-75-122	JP MORGAN CHASE BANK	892/PD DAY+ARTIST SUPPLIES/103	2/22/2021	\$	63.37
75 2021-75-122	JP MORGAN CHASE BANK	892/PD DAY+ARTIST SUPPLIES/103	2/6/2021	\$	77.03
75 2021-75-122	JP MORGAN CHASE BANK	892/PD DAY+ARTIST SUPPLIES/103	2/7/2021	\$	155.86
75 2021-75-127	PETSMART	892/SCHOOL PET FOOD AND SUPPLIES/105	2/16/2021	\$	26.23
75 2021-75-129	JP MORGAN CHASE BANK	938/HOSPITALITY/100	2/24/2021	\$	6.45
75 2021-75-133	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSPITALITY SUPPLIES/107	2/23/2021	\$	18.98
75 2021-75-135	INSECT LORE	892/LIVE CATERPILLARS/107	3/19/2021	\$	164.96
75 2021-75-137	LAKESHORE EQUIPMENT CO	825/FOUNDATION GRANT/100	2/25/2021	\$	616.90
75 2021-75-138	KAPLAN EARLY LEARNING COMPANY	825/FOUNDATION GRANTS/100	2/24/2021	\$	169.99
75 2021-75-139	PETSMART	892/SCHOOL PET FOOD AND SUPPLIES/105	3/21/2021	\$	13.35
75 2021-75-140	REASOR'S HOLDING COMPANY, INC	892/PARENT-TEACHER CONFERENCE DINNER/107	3/4/2021	\$	178.67
75 2021-75-142	JP MORGAN CHASE BANK	892/CONFERENCE DINNER/105	3/9/2021	\$	149.97
75 2021-75-143	RYAN GRAY, MAXELI LLC DBA	892/CONFERENCE DINNER/105	3/4/2021	\$	154.06
75 2021-75-148	REASOR'S HOLDING COMPANY, INC	892/PT CONFERENCE/DRINKS/SNACK/SALAD/105	3/9/2021	\$	68.58
75 2021-75-149	SAM'S CLUB DIRECT	892/FOOD FOR PARENT/TEACHER CONF/107	3/8/2021	\$	90.39
75 2021-75-20	JP MORGAN CHASE BANK	938/HOSPITALITY/100	3/1/2021	\$	12.05
75 2021-75-20	JP MORGAN CHASE BANK	938/HOSPITALITY/100	3/22/2021	\$	5.03
75 2021-75-3	JP MORGAN CHASE BANK	892/BLANKET/100	1/27/2021	\$	59.08
75 2021-75-31	REASOR'S HOLDING COMPANY, INC	892/BLKT/SCHOOLFAMILYEVENTS/105	2/22/2021	\$	117.64
75 2021-75-37	HOBBY LOBBY STORES INC	892/BLKT/ARTS+CRAFTS SPLY/107	2/27/2021	\$	86.29
75 2021-75-61	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSP SPLY/107	1/21/2021	\$	16.98
75 2021-75-61	REASOR'S HOLDING COMPANY, INC	938/BLKT/HOSP SPLY/107	3/4/2021	\$	26.14
75 2021-75-70	PETSMART	892/BLKT/PET SPLY+FOOD/105	2/16/2021	\$	5.98
75 2021-75-70	PETSMART	892/BLKT/PET SPLY+FOOD/105	2/16/2021	\$	1.75
76 2021-76-15	SAIED MUSIC COMPANY	818/BLKT/BAND SPLY/700	2/4/2021	\$	55.00
76 2021-76-5	BANK OF OKLAHOMA	892/BANK FEES/700	3/12/2021	\$	19.57
76 2021-76-54	SAM'S CLUB DIRECT	938/CELEBRATION AND CLEANING SPLY/700	3/7/2021	\$	47.64
76 2021-76-56	BLICK ART MATERIALS LLC	811/ART SUPPLIES/700	3/2/2021	\$	156.81
76 2021-76-59	TAYMARK	934/REGALIA/700	3/8/2021	\$	220.55
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/1/2021	\$	1,604.74
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/15/2021	\$	9,415.32
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/22/2021	\$	5,994.94
83 2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/8/2021	\$	3,591.63

11-General Fund

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